

WEISS SEROTA HELFMAN
COLE & BIERMAN, P.L.

2525 Ponce de Leon Boulevard
Suite 700
Coral Gables, Florida 33134
305-854-0800
Fax 305-854-2323
Tax ID No. 20-8112403

City of Homestead
100 Civic Court
Homestead, FL 33033

August 25, 2017
Invoice # 195137
Page 1 of 5

CLIENT: 0031 - Homestead, City of
Re: 496 McDonough, Dr. James - Public Records Complaint

For Professional Services Rendered

Date		Services	Hours	Amount
07/25/17	els	Review And Analyze [REDACTED] [REDACTED] [REDACTED]	4.30	896.98
07/26/17	siz	Review And Analyze [REDACTED]	2.20	458.92
07/26/17	siz	Review And Analyze [REDACTED] Develop Strategy For [REDACTED]	1.80	375.48
07/26/17	siz	Review Motion For Expedited Hearing	0.20	41.72
07/26/17	els	Review And Analyze [REDACTED] [REDACTED]	1.50	312.90
07/27/17	siz	Develop Strategy For [REDACTED] [REDACTED]	3.20	667.52
07/27/17	jhs	Conference Concerning [REDACTED] [REDACTED]	0.80	166.88
07/27/17	mhm	Review And Analyze [REDACTED] And Analyze Issues Re [REDACTED]	2.00	417.20
07/27/17	siz	Compose Multiple Correspondence To And Review And Analyze Multiple Correspondence From Plaintiff Concerning Issues Relating To Setting Immediate Hearing	0.50	104.30
07/28/17	siz	Continue Draft Of Motion To Dismiss	1.80	375.48
07/28/17	siz	Tend To Public Records Issues In Preparation For Upcoming Immediate Hearing Pursuant To Chapter 119	5.60	1,168.16
07/28/17	jhs	Conference Concerning [REDACTED] [REDACTED]	0.80	166.88
07/28/17	mhm	Analyze Issues Re [REDACTED] And Develop Strategy Re [REDACTED] [REDACTED]	2.00	417.20
07/29/17	siz	Review, Revise, Finalize And File Motion To Dismiss	0.80	166.88
07/29/17	siz	Continue Preparation For Upcoming Chapter 119 Immediate Hearing	2.50	521.50

Client Ref: 0031 - 496
Invoice # 195137

August 25, 2017
Page 2 of 5

For Professional Services Rendered

Date		Services	Hours	Amount
07/29/17	siz	Review And Analyze Relevant Florida Case Law Concerning [REDACTED]	0.80	166.88
07/29/17	mhm	Preparation For Hearing On 119 Issues	4.30	896.98
07/30/17	siz	Review And Analyze Relevant Florida Case Law Concerning [REDACTED]	3.20	667.52
07/31/17	siz	Prepare For And Attend Chapter 119 Immediate Hearing	6.20	1,293.32
07/31/17	els	Prepare For And Attend Special Set Hearing, [REDACTED]	7.00	1,460.20
07/31/17	siz	Develop Strategy For [REDACTED]	0.70	146.02
07/31/17	mhm	Prepare For And Attend Hearing On Chapter 119 Lawsuit	6.50	1,355.90
07/31/17	mhm	Telephone Conference With Client Re [REDACTED] [REDACTED] Develop Strategy Re [REDACTED]	1.00	208.60
07/31/17	jhs	Conference Concerning [REDACTED]	0.40	83.44
08/01/17	siz	Draft First Request For Production To Plaintiff	1.30	271.18
08/01/17	els	Review And Analyze [REDACTED]	2.00	417.20
08/01/17	jhs	Conference Concerning [REDACTED]	0.60	125.16
08/01/17	siz	Develop Strategy For [REDACTED]	0.50	104.30
08/01/17	mhm	Attend To Public Records Issues	0.50	104.30
08/02/17	siz	Review And Revise [REDACTED]	0.80	166.88
08/02/17	siz	Review And Revise [REDACTED]	0.30	62.58
08/02/17	els	Review And Analyze [REDACTED] [REDACTED], Review and Revise [REDACTED]	0.70	146.02
08/02/17	mhm	Develop Strategy Concerning [REDACTED]	1.00	208.60
08/03/17	siz	Tend To Matters Concerning Complying With Court Order To Produce Electronic Records	0.60	125.16
08/03/17	mhm	Attend To Public Records Issues	0.50	104.30
08/04/17	mhm	Attend To Public Records Issues	0.50	104.30
08/04/17	mhm	Attend To Public Records Requests And Correspondence From Plaintiff	0.50	104.30
08/07/17	siz	Continue Preparation Of, Review, Revise, Finalize And File First Request For Production	1.60	333.76

Client Ref: 0031 - 496
Invoice # 195137

August 25, 2017
Page 3 of 5

For Professional Services Rendered

Date		Services	Hours	Amount
08/07/17	jhs	Conference Concerning [REDACTED]	1.00	208.60
08/07/17	siz	Review And Analyze Letter/Correspondence From Plaintiff And Tend To Related Issues	1.10	229.46
08/07/17	siz	Conference Concerning [REDACTED]	2.00	417.20
08/07/17	siz	Tend To Issues Concerning Production Of Electronic Records Pursuant To 7-31-17 Order	0.50	104.30
08/08/17	siz	Compose Letter In Response To 8-7-17 Requests	3.50	730.10
08/08/17	siz	Review And Analyze Relevant Florida Case And Statutory Law Concerning [REDACTED]	2.50	521.50
08/09/17	siz	Begin Draft Of City's Answer And Affirmative Defenses	0.50	104.30
08/09/17	siz	Continue Preparation Of Correspondence In Response To Further Public Records Requests	0.70	146.02
08/10/17	siz	Continue Draft Answer And Affirmative Defenses	3.30	688.38
08/11/17	siz	Review And Analyze Florida Law Concerning [REDACTED]	1.50	312.90
08/11/17	siz	Conference Concerning [REDACTED]	1.50	312.90
08/11/17	siz	Continue Draft Of Affirmative Defenses	1.00	208.60
08/11/17	els	Review And Evaluate [REDACTED]	1.50	312.90
08/11/17	mjp	Review Answer And Affirmative Defenses	0.20	41.72
08/12/17	els	Compilation And Review Of Notes, Records and Organize City Documents	0.40	83.44
08/14/17	siz	Review, Revise, Finalize And File City's Answer And Affirmative Defenses	1.00	208.60
08/14/17	els	Review And Evaluate [REDACTED]	1.70	354.62
08/14/17	mjp	Review And Analyze Correspondence Regarding Litigation Discovery	0.20	41.72
08/14/17	mhm	Review And Analyze Correspondence From Plaintiff And Develop Strategy [REDACTED]	2.00	417.20
08/14/17	mhm	Review Various Correspondence From Plaintiff	0.50	104.30
08/14/17	mhm	Attend To Discovery Issues	0.30	62.58
08/14/17	mhm	Review And Revise Answer And Affirmative Defenses	0.70	146.02
08/15/17	siz	Review And Analyze Correspondence From Plaintiff	0.20	41.72
08/15/17	mhm	Review Additional Correspondence From Plaintiff	0.50	104.30
Total Professional Services			99.80	\$20,818.28

For Disbursements Incurred

Client Ref: 0031 - 496
Invoice # 195137

August 25, 2017
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Date	Description	Amount
08/15/17	Service of Process Hearing: Judge Bailey Reporter Attendance - Lance Randal, Inc.	110.00
Total Disbursements Incurred		\$110.00

Invoice Summary		
For Professional Services		20,818.28
For Disbursements Incurred		110.00
Total this Invoice		\$20,928.28

INVOICE

UNITED REPORTING, INC.

2000 E. 1st St., Suite 100
Fort Lauderdale, FL 33301
(954) 525-2321 Fax: (954) 525-0511
www.unitedreporting.com

Samuel Ziskind, Esq.
Wells Serota Hoffman Pastorek Cole & Boniste, P.A.
Fort Lauderdale
200 East Broward Blvd., Suite #1900
Fort Lauderdale FL 33301

Invoice No.	Invoice Date	Job No.
203977	04/2017	264461
Job Date	Case No.	
7/31/2017	17-17515-CA 01	
Case Name		
Dr. McDonough, James Eric vs. Hornstead		
Payment Terms		
Due upon receipt		

Hearing Taken Before: Judge Bailey Reporter Attendance: First Hour Holding approximately	60.00 Pages	110.00 0.00
	TOTAL DUE \$\$\$	\$110.00
Transcript not ordered JLM/Ziskind		
Payment is not contingent upon client reimbursement. Past due accounts accrue 1.5% monthly, all collection costs and attorney's fees.		

OK
SO

Tax ID: 55-0793857

Phone: 954-763-4242 Fax: 954-764-7770

Please detach bottom portion and return with payment.

Samuel Ziskind, Esq.
Wells Serota Hoffman Pastorek Cole & Boniste, P.A.
Fort Lauderdale
200 East Broward Blvd., Suite #1900
Fort Lauderdale FL 33301

Invoice No. : 203977
Invoice Date : 04/2017
Total Due : \$ 110.00

Send To: United Reporting, Inc.
1218 Southeast 2nd Avenue
Fort Lauderdale, FL 33301
For payment information call 954-525-0511

Job No. : 264461
BU ID : UR
Case No. : 17-17515-CA 01
Case Name : Dr. McDonough, James Eric vs. Hornstead

0031. ⁴⁷⁶¹ ~~4761~~

**WEISS SEROTA HELFMAN
COLE & BIERMAN, P.L.**

2525 Ponce de Leon Boulevard
Suite 700
Coral Gables, Florida 33134
305-854-0800
Fax 305-854-2323
Tax ID No. 20-8112403

City of Homestead
100 Civic Court
Homestead, FL 33033

September 28, 2017
Invoice # 195973
Page 1 of 4

CLIENT: 0031 - Homestead, City of
Re: 496 McDonough, Dr. James - Public Records Complaint

For Professional Services Rendered

Date		Services	Hours	Amount
08/16/17	mhm	Attend To Public Records Issues And Develop Strategy [REDACTED]	1.50	312.90
08/18/17	siz	Review And Analyze Relevant Florida Case Law Concerning [REDACTED]	2.30	479.78
08/21/17	siz	Analyze [REDACTED]	0.80	166.88
08/24/17	els	Review And Evaluate [REDACTED]	2.00	417.20
08/25/17	siz	Tend To Public Records Matters	0.90	187.74
08/25/17	siz	Review And Analyze [REDACTED]	0.50	104.30
08/30/17	mhm	Develop Strategy [REDACTED]	1.00	208.60
08/30/17	mhm	Attend To Correspondence	0.20	41.72
09/04/17	mhm	Attend To Issues Re Public Records Requests	0.50	104.30
09/04/17	mhm	Review Correspondence From Plaintiff Re Amending Order From Court	0.20	41.72
09/05/17	siz	Review Correspondence From Plaintiff Concerning Issues Relating To Proposed Amended Order	0.20	41.72
09/05/17	mhm	Draft Correspondence To Court Re Proposed Amended Court Order	0.20	41.72
09/05/17	mhm	Attend To Public Records Issues	0.50	104.30
09/06/17	siz	Review Correspondence From Plaintiff Concerning Issues Relating To Request For Extension Of Time To Respond To Discovery	0.20	41.72
Total Professional Services			11.00	\$2,294.60

For Disbursements Incurred

Date	Description	Amount
08/16/17	Service of Process Hearing: Judge Bailey Reporter Attendance - Lance Randal, Inc.	-110.00

Client Ref: 0031 - 496
Invoice # 195973

September 28, 2017
Page 2 of 4

For Disbursements Incurred

Date	Description	Amount
08/16/17	Court Reporter/Deposition/Transcripts Hearing Before: Judge Bailey/Reporter Attendance - United Reporting, Inc.	110.00
08/25/17	[REDACTED]	618.75
08/29/17	Travel Expenses 07/31/17 Miami, Mileage Parking And Tolls - Eric L. Stettin	67.00
	Westlaw Research	84.25
Total Disbursements Incurred		\$770.00

Invoice Summary

For Professional Services	2,294.60
For Disbursements Incurred	770.00
Total this Invoice	\$3,064.60

INVOICE

UNITED REPORTING, INC.

Court Reporting Services
1218 E.E. 3rd Avenue, Ft. Lauderdale, FL 33316
(954) 523-2221 Fax (954) 523-0511
www.unitedreporting.com

Samuel Zsigmond, Esq.
Walter Serrata Hoffman Pastores Cole & Bonjola, P.A. -
Fort Lauderdale
200 East Broward Blvd., Suite #1900
Fort Lauderdale FL 33301

Invoice No.	Invoice Date	Job No.
207977	8/4/2017	264461
Job Date	Case No.	
7/31/2017	17-17515-CA 01	
Case Name		
Dr. McDonough, James Eric vs. Homestead		
Payment Terms		
Due upon receipt		

Hearing Taken Before:

Judge Bailey

Reporter Attendance: First Hour

Holding approximately

110.00

60.00 Pages

0.00

TOTAL DUE >>>

\$170.00

Transcript not ordered
JLP/Suskind

Payment is not contingent upon client reimbursement.
Past due accounts accrue 1.5% monthly, all collection costs and attorney's fees.

OK
502

Tax ID# 55-0793637

Phone: 954-763-4242 Fax: 954-764-7770

Please detach bottom portion and attach with payment.

Samuel Zsigmond, Esq.
Walter Serrata Hoffman Pastores Cole & Bonjola, P.A.
- Fort Lauderdale
200 East Broward Blvd., Suite #1900
Fort Lauderdale FL 33301

Invoice No. : 207977
Invoice Date : 8/4/2017
Total Due : \$ 170.00

Remit To: United Reporting, Inc.
1218 Southeast 3rd Avenue
Fort Lauderdale, FL 33316
For payment information for: 954-523-0511

Job No. : 264461
BU ID : UR
Case No. : 17-17515-CA 01
Case Name : Dr. McDonough, James Eric vs. Homestead

0031. ⁴⁷⁶ ~~502~~

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

0031-496

INVOICE

DATE	INVOICE #
02/02/07	21779

CLIENT	ADJUSTER
Wages, Henry, Hoffman Cole & Bogak 2011 East Howard Blvd Suite 1900 Fort Lauderdale, FL 33301	[REDACTED]

		CASE #	CLAIM NUMBER	CLAIMANT
		FW-M-0071-1	McDonough	James McDonough
ITEM	DESCRIPTION	RATE		AMOUNT
		618.75		618.75
		Total		618.75

PLEASE PAY WITHIN RECEIPT

[REDACTED]

Email	Web Site
[REDACTED]	[REDACTED]

**WEISS SEROTA HELFMAN
COLE & BIERMAN. P.L.**

2525 Ponce de Leon Boulevard
Suite 700

Coral Gables, Florida 33134

305-854-0800

Fax 305-854-2323

Tax ID No. 20-8112403

City of Homestead
100 Civic Court
Homestead, FL 33033

October 12, 2017

Invoice # 196274

Page 1 of 2

CLIENT: 0031 - Homestead, City of
Re: 496 McDonough, Dr. James - Public Records Complaint

For Professional Services Rendered

Date		Services	Hours	Amount
09/18/17	mhm	Attend To Litigation Issues	1.00	208.60
09/22/17	siz	Review And Analyze Amended Order	0.30	62.58
09/22/17	mjp	Finalize Response To Public Records Request	0.50	104.30
09/22/17	mjp	Review Court Order	0.20	41.72
09/23/17	siz	Review And Analyze Plaintiff's Responses And Objections To First Request For Production And Develop Strategy For [REDACTED]	0.60	125.16
09/23/17	siz	[REDACTED]		
09/23/17	siz	Review And Analyze Plaintiff's First Request For Production	0.30	62.58
09/25/17	siz	Review And Analyze Relevant Florida Case Concerning [REDACTED]	2.50	521.50
09/25/17	siz	[REDACTED]		
09/25/17	siz	Conference Concerning [REDACTED]	1.00	208.60
09/25/17	mhm	Attend To Public Records Issues	1.00	208.60
09/26/17	siz	Begin Draft Of Motion To Compel Better Responses	2.40	500.64
09/26/17	siz	Review And Analyze Relevant Florida Case Law Concerning [REDACTED]	1.50	312.90
09/26/17	mjp	Review Correspondence Regarding City Rate Schedule	0.20	41.72
09/27/17	siz	Continue Draft Of Motion To Compel	3.30	688.38
09/27/17	mhm	Attend To Document Issues	0.50	104.30
09/28/17	siz	Compose Letter To Plaintiff Concerning Dispute Over Objections To Request For Production And Attempt To Resolve Issues	1.50	312.90
09/28/17	mjp	Follow Up On Pending Matters	0.40	83.44
Total Professional Services			17.20	\$3,587.92

Client Ref: 0031 - 496
Invoice # 196274

October 12, 2017
Page 2 of 2

For Disbursements Incurred

Date	Description	Amount
	Westlaw Research	78.58
Total Disbursements Incurred		\$78.58

Invoice Summary

For Professional Services	3,587.92
For Disbursements Incurred	78.58
Total this Invoice	\$3,666.50

Outstanding Bills

Matter	Bill Number	Bill Date	Bill Amount	Due Amount
496	195973	09/28/17	3,064.60	3,064.60
Past Due Balance				\$3,064.60
Total Balance Due				\$6,731.10

**WEISS SEROTA HELFMAN
COLE & BIERMAN, P.L.**

2525 Ponce de Leon Boulevard
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Coral Gables, Florida 33134
305-854-0800
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Tax ID No. 20-8112403

City of Homestead
100 Civic Court
Homestead, FL 33033

October 25, 2017
Invoice # 197095
Page 1 of 2

CLIENT: 0031 - Homestead, City of
Re: 496 McDonough, Dr. James - Public Records Complaint

For Professional Services Rendered

Date		Services	Hours	Amount
10/02/17	siz	Draft Responses And Objections To First Request For Production	1.20	255.36
10/02/17	mhm	Attend To Representation Issues	0.50	106.40
10/03/17	siz	Review And Analyze Relevant Florida Case Law Concerning [REDACTED]	0.50	106.40
10/05/17	siz	Review And Analyze Relevant Florida Law Concerning [REDACTED]	1.00	212.80
10/05/17	mhm	Review And Revise Motion To Compel And Attend To Discovery Issues	1.00	212.80
10/06/17	siz	Tend To Public Records Issues	0.30	63.84
10/09/17	siz	Review Correspondence From Plaintiff Concerning Various Issues	0.20	42.56
10/09/17	mhm	Review And Analyze Various Correspondence	0.50	106.40
10/10/17	mhm	Attend To Litigation Issues	0.50	106.40
10/10/17	mjp	Follow Up On Outstanding Production	1.00	212.80
10/11/17	siz	Tend To Public Records/Defense Issues	0.50	106.40
10/12/17	siz	Analyze Public Records Issues	0.70	148.96
10/13/17	siz	Review, Revise And Finalize Correspondence To Plaintiff Regarding Conferral On Discovery Objections	0.30	63.84
10/13/17	mhm	Attend To Discovery Issues	0.50	106.40
10/13/17	mhm	Various Correspondence Re Discovery Issues	0.50	106.40
Total Professional Services			9.20	\$1,957.76

For Disbursements Incurred

Date	Description	Amount
	Westlaw Research	177.81
Total Disbursements Incurred		\$177.81

Client Ref: 0031 - 496
Invoice # 197096

October 25, 2017
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Invoice Summary

For Professional Services	1,957.76
For Disbursements Incurred	177.81
Total this Invoice	<u>\$2,135.57</u>

Outstanding Bills

Matter	Bill Number	Bill Date	Bill Amount	Due Amount
496	196274	10/12/17	3,666.50	3,666.50
Past Due Balance				\$3,666.50
Total Balance Due				<u>\$5,802.07</u>

**WEISS SEROTA HELFMAN
COLE & BIERMAN, P.L.**

2525 Ponce de Leon Boulevard
Suite 700
Coral Gables, Florida 33134
305-854-0800
Fax 305-854-2323
Tax ID No. 20-8112403

City of Homestead
100 Civic Court
Homestead, FL 33033

November 29, 2017
Invoice # 198117
Page 1 of 4

CLIENT: 0031 - Homestead, City of
Re: 496 McDonough, Dr. James - Public Records Complaint

For Professional Services Rendered

Date		Services	Hours	Amount
10/16/17	siz	Tend To Discovery Issues	0.30	62.58
10/16/17	mhm	Review Correspondence From Dr. McDonough Re Depositions	0.20	42.56
10/17/17	mhm	Various Correspondence Re Discovery Issues	0.40	85.12
10/18/17	siz	Tend To Public Records Defense Issues	0.50	106.40
10/18/17	mhm	Various Correspondence Re Discovery Issues	0.40	85.12
10/19/17	mhm	Attend To Issues Re Discovery	0.40	85.12
10/20/17	siz	Review And Analyze Plaintiff's Amended Response To Request For Production And Plaintiff's Response In Opposition To Motion To Dismiss	0.80	170.24
10/23/17	siz	Tend To Discovery Issues	0.50	106.40
10/23/17	mhm	Review And Analyze [REDACTED]	1.00	212.80
10/23/17	mhm	Attend To Discovery Issues	0.50	106.40
10/23/17	mjp	Review Response To Discovery Requests	0.50	106.40
10/24/17	mhm	Preparation For Deposition Of Mr. Good	1.10	234.08
10/24/17	mhm	Attend To Discovery Issues	0.50	106.40
10/24/17	siz	Tend To Issues Concerning Upcoming Deposition Of Mr. Good	0.50	106.40
10/25/17	siz	Review And Analyze [REDACTED]	1.60	340.48
10/25/17	mhm	Prepare For And Attend Deposition Of Mr. Good And Debrief Re Same	4.00	851.20
10/25/17	mhm	Attend To Discovery Issues	0.50	106.40
10/25/17	mjp	Follow Up On Status Of Pending Response To Request For Production	0.50	106.40
10/27/17	siz	Tend To Issues Relating To Motion For Protective Order	0.30	63.84
10/27/17	siz	Review And Analyze Correspondence From Plaintiff And Tend To Related Public Records Issues	1.20	255.36

Client Ref: 0031 - 496
Invoice # 198117

November 29, 2017
Page 2 of 4

For Professional Services Rendered

Date		Services	Hours	Amount
10/27/17	siz	Review And Analyze Deposition Of Mr. Good And Tend To Issues Concerning Same	0.60	127.68
10/27/17	siz	Analyze Issues Concerning [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	1.10	234.08
10/27/17	siz	Tend To Issues Relating To Response And Objections To Plaintiff's Request For Production	0.50	106.40
10/27/17	mhm	Review And Analyze Correspondence From Plaintiff	0.50	106.40
10/27/17	mhm	Review Various Communications From Mr. Jensen	0.40	85.12
10/27/17	mjp	Conference Concerning Case Status	0.40	85.12
10/29/17	siz	Tend To Public Records Issues	0.30	63.84
10/30/17	siz	Conference Concerning [REDACTED]	0.50	106.40
10/30/17	siz	Compose Draft Correspondence To Plaintiff Concerning Hourly Rate Issues	0.30	63.84
10/30/17	siz	Review And Finalize Responses And Objections To Plaintiff's First Request For Production	0.40	85.12
10/30/17	siz	Review And Revise Motion To Compel Better Responses To City's First Request For Production To Address Plaintiff's Amended Responses	0.60	127.68
10/30/17	mhm	Attend To Public Records Issues And Develop Strategy [REDACTED]	1.40	297.92
10/30/17	mhm	Review And Revise Response To Request For Production	0.50	106.40
10/30/17	mhm	Preparation Of Various Correspondence To Plaintiff	0.50	106.40
10/30/17	mjp	Conference Concerning Case Status	0.50	106.40
10/31/17	mhm	Attend To Public Records Issues	0.50	106.40
11/01/17	mhm	Attend To Public Records Issues	0.50	106.40
11/01/17	mjp	Review Deposition Of Mr. Goode	0.20	42.56
11/02/17	mhm	Attend To Discovery Issues	0.80	170.24
11/03/17	siz	Tend To Issues Concerning Response To Plaintiff On Public Records Issues	0.80	170.24
11/03/17	mhm	Review And Analyze Correspondence Re Discovery	0.50	106.40
11/03/17	mhm	Attend To Public Records Issues	0.50	106.40
11/04/17	mhm	Attend To Public Records Issues	0.50	106.40
11/07/17	mjp	Confer Regarding [REDACTED] [REDACTED]	0.30	63.84
11/08/17	siz	Review And Analyze Correspondence From Plaintiff Concerning Issues Relating To Discovery Objections	0.40	85.12
11/08/17	mhm	Attend To Discovery Issues And Analyze Same	0.70	148.96
11/08/17	mjp	Follow Up On Status Of Outstanding Discovery	0.60	127.68
Total Professional Services			30.50	\$6,489.14

For Disbursements Incurred

Client Ref: 0031 - 496
Invoice # 198117

November 29, 2017
Page 3 of 4

Date	Description	Amount
11/13/17	Court Reporter/Deposition/Transcripts Deposition Transcript - Zackery Good - Sylvia Evans Court Reporting, Inc.	59.00
Total Disbursements Incurred		\$59.00

Invoice Summary

For Professional Services	6,489.14
For Disbursements Incurred	59.00
Total this Invoice	\$6,548.14

Outstanding Bills

Matter	Bill Number	Bill Date	Bill Amount	Due Amount
496	197095	10/25/17	2,135.57	2,135.57

Past Due Balance	\$2,135.57
Total Balance Due	\$8,683.71

Sylvia Evans Court Reporting, Inc.

770 Ponce De Leon Boulevard
Suite 301
Coral Gables, FL 33134
FEE #59-2405859

0031.496

Invoice**ORIGINAL**

BILL TO
Wells Nexta Hoffman Cole & Herman Matthew Mandel, Esq. 2825 Ponce De Leon Boulevard Suite 704 Coral Gables, Florida 33134

DATE	INVOICE NO.
10/27/2017	17-4877

STYLE OF CASE				REPORTER
Dr. James E. McDonough vs. Eric Stoffa				SE
DATE	DESCRIPTION	PAGES	RATE	TOTAL
10/25/2017	Case No. 17-17813 Copy of deposition of Zachary Good Processing and Delivery	14	3.50 10.00	49.00 10.00
Phone #	Fax #	E-MAIL		Total
(305) 443-5503	(305) 446-2300	Sylvia.Evans@gmail.com		\$59.00

All accounts due and payable within 30 days. Past due balances in excess of 30 days shall bear interest at the maximum allowable by law. Client agrees to pay all collection costs, including attorney's fees.

**WEISS SEROTA HELFMAN
COLE & BIERMAN. P.L.**

2525 Ponce de Leon Boulevard
Suite 700

Coral Gables, Florida 33134

305-854-0800

Fax 305-854-2323

Tax ID No. 20-8112403

City of Homestead
100 Civic Court
Homestead, FL 33033

December 14, 2017

Invoice # 198890

Page 1 of 1

CLIENT: 0031 - Homestead, City of
Re: 496 McDonough, Dr. James - Public Records Complaint

For Professional Services Rendered

Date	Services	Hours	Amount
11/30/17	mhm Attend To Various Public Records Issues	1.00	212.80
12/05/17	siz Tend To Various Public Records And [REDACTED]	2.50	532.00
Total Professional Services		3.50	\$744.80

For Disbursements Incurred

Date	Description	Amount
	Westlaw Research	65.51
Total Disbursements Incurred		\$65.51

Invoice Summary

For Professional Services	744.80
For Disbursements Incurred	65.51
Total this Invoice	\$810.31

Outstanding Bills

Matter	Bill Number	Bill Date	Bill Amount	Due Amount
496	198117	11/29/17	6,548.14	6,548.14

Past Due Balance **\$6,548.14**

Total Balance Due **\$7,358.45**

**WEISS SEROTA HELFMAN
COLE & BIERMAN. P.L.**

2525 Ponce de Leon Boulevard

Suite 700

Coral Gables, Florida 33134

305-854-0800

Fax 305-854-2323

Tax ID No. 20-8112403

City of Homestead
100 Civic Court
Homestead, FL 33033

January 26, 2018

Invoice # 200075

Page 1 of 2

CLIENT: 0031 - Homestead, City of
Re: 496 McDonough, Dr. James - Public Records Complaint

For Professional Services Rendered

Date		Services	Hours	Amount
12/19/17	siz	Review, Revise And Finalize Motion To Compel	1.50	319.20
12/19/17	siz	Tend To Defense And Discovery Issues	0.70	148.96
12/20/17	siz	Review, Finalize And File Motion To Compel	0.60	127.68
12/20/17	mhm	Attend To Discovery Issues	0.40	85.12
12/21/17	siz	Review And Analyze [REDACTED]	0.70	148.96
		[REDACTED]		
12/21/17	siz	Analyze Issues Concerning [REDACTED]	0.20	42.56
		[REDACTED]		
01/02/18	siz	Review And Analyze Relevant Florida Case And Statutory Law Concerning [REDACTED]	1.30	276.64
		[REDACTED]		
01/03/18	mhm	Develop Strategy Concerning [REDACTED]	0.50	106.40
		[REDACTED]		
01/04/18	siz	Develop Strategy For [REDACTED]	0.50	106.40
		[REDACTED]		
01/04/18	siz	Review And Analyze Relevant Florida Case Law Concerning [REDACTED]	0.60	127.68
		[REDACTED]		
01/08/18	siz	Review Correspondence From Plaintiff Concerning Issues Relating To Request For Agreement To Leave To Amend	0.20	42.56
01/08/18	mhm	Various Correspondence Re Proposed Amendment	0.50	106.40
01/08/18	mhm	Review Proposed Amended Complaint	0.80	170.24
01/08/18	mjp	Conference Concerning [REDACTED]	0.30	63.84
		[REDACTED]		
01/09/18	siz	Review And Analyze Proposed Amended Complaint And Develop Strategy [REDACTED]	2.80	595.84
01/09/18	jhs	Review And Analyze Amended Complaint And Conferencing Concerning [REDACTED]	0.80	170.24

Client Ref: 0031 - 496
Invoice # 200075

January 26, 2018
Page 2 of 2

For Professional Services Rendered

Date		Services	Hours	Amount
01/09/18	mhm	Prepare For And Attend Conference Re [REDACTED] [REDACTED]	1.00	212.80
01/09/18	mjp	Analyze [REDACTED]	1.00	212.80
01/10/18	siz	Tend To Defense Issues	0.90	191.52
01/10/18	mjp	Review And Analyze [REDACTED]	1.00	212.80
01/11/18	siz	Tend To Discovery Issues	0.60	127.68
01/11/18	mjp	Review And Analyze Request For Production	0.50	106.40
01/11/18	mhm	Attend To Issues Re Discovery	1.00	212.80
01/12/18	siz	Review And Analyze Motion To Intervene, Etc. Filed By Mr. Jensen	1.40	297.92
01/12/18	mjp	Review And Analyze Motion To Intervene	0.80	170.24
01/12/18	mjp	Review And Analyze Request For Discovery	0.20	42.56
Total Professional Services			20.80	\$4,426.24

Invoice Summary

For Professional Services	4,426.24
For Disbursements Incurred	0.00
Total this Invoice	<u>\$4,426.24</u>

WEISS SEROTA HELFMAN COLE & BIERMAN, P.L.

2525 Ponce de Leon Boulevard
Suite 700

Coral Gables, Florida 33134

305-854-0800

Fax 305-854-2323

Tax ID No. 20-8212403

THIS DOCUMENT MAY CONTAIN
ATTORNEY-CLIENT PRIVILEGED
INFORMATION EXEMPT FROM PUBLIC
DISCLOSURE. CONTACT US PRIOR TO
RELEASE.

REVISED

City of Homestead
100 Civic Court
Homestead, FL 33033

March 7, 2018
Invoice # 201049
Page 1 of 2

CLIENT: 0031 - Homestead, City of
Re: 496 McDonough, Dr. James - Public Records Complaint

For Professional Services Rendered

Date		Services	Hours	Amount
01/16/18	mjp	Review And Analyze Motion To Intervene	1.20	255.36
01/17/18	siz	Tend To Defense And Discovery Issues	0.60	127.68
01/18/18	mjp	Review And Analyze Pleadings	1.00	212.80
01/18/18	mjp	Analyze Issues [REDACTED]	0.50	106.40
01/22/18	mjp	Analyze Issues [REDACTED]	0.60	127.68
01/23/18	mjp	Review [REDACTED] And Conference [REDACTED]	0.50	106.40
01/24/18	siz	Review And Analyze Correspondence From Plaintiff Concerning Discovery Issues	0.20	42.56
01/24/18	mjp	Follow Up On Pending Discovery	0.50	106.40
01/24/18	mjp	Analyze Issues Pertaining To Pending Discovery	0.40	85.12
01/25/18	siz	Tend To Discovery Issues	0.80	170.24
01/25/18	mjp	Develop Strategy [REDACTED]	0.70	148.96
01/26/18	siz	Review Order Setting Case Management Conference	0.20	42.56
01/26/18	siz	Review And Analyze Recent Florida Case Law Concerning [REDACTED]	0.30	63.84
01/29/18	mhm	Review And Analyze Various Correspondence From Mr. Jensen	0.40	85.12
01/31/18	siz	Analyze [REDACTED] [REDACTED]	0.50	106.40
02/02/18	siz	Review And Analyze Relevant Florida Case Law For [REDACTED]	1.50	319.20
02/02/18	siz	Develop Defense Strategy [REDACTED] [REDACTED]	0.50	106.40
02/05/18	siz	Review And Analyze Relevant Florida Case Law Concerning [REDACTED]	1.10	234.08
02/09/18	siz	Draft [REDACTED]	1.50	319.20

Client Ref: 0031 - 496
Invoice # 201049

March 7, 2018
Page 2 of 2

For Professional Services Rendered

Date		Services	Hours	Amount
02/13/18	siz	Continue Draft Of [REDACTED]	2.00	425.60
02/13/18	siz	Develop Strategy For [REDACTED]	0.70	148.96
02/14/18	siz	Review And Analyze Plaintiff's Motion For Protective Order, Motion To Strike And Motion For Sanctions	1.00	212.80
02/14/18	siz	Continue Draft Of [REDACTED]	2.00	425.60
02/14/18	siz	Conference Concerning [REDACTED]	1.00	212.80
02/14/18	mjp	Review And Analyze Correspondence Regarding Discovery	0.20	42.56
02/14/18	mhm	Attend To Various Correspondence And Develop Strategy Re [REDACTED]	1.50	319.20
02/15/18	siz	Continue Draft Of [REDACTED] And Conference Concerning [REDACTED]	1.20	255.36
02/15/18	mjp	Conference Concerning [REDACTED]	0.50	106.40
02/15/18	mhm	Attend To Various Communications	0.50	106.40
Sub Total				5,022.08
Credit Due For Time Entries Re Motion To Dismiss Billed on Invoice 195137				-1,501.92
Total Professional Services			23.60	\$3,520.16

For Disbursements Incurred

Date	Description	Amount
	Westlaw Research	73.24
Total Disbursements Incurred		\$73.24

Invoice Summary

For Professional Services	5,022.08
For Disbursements Incurred	73.24
Sub Total	\$5,095.32
Credit Due For Time Entries Re Motion To Dismiss Billed on Invoice 195137	-1,501.92
Total this Invoice	\$3,593.40

WEISS SEROTA HELFMAN COLE & BIERMAN, P.L.

2525 Ponce de Leon Boulevard
Suite 700

Coral Gables, Florida 33134

305-854-0800

Fax 305-854-2323

Tax ID No. 20-8112403

City of Homestead
100 Civic Court
Homestead, FL 33033

March 30, 2018
Invoice # 202008
Page 1 of 3

CLIENT: 0031 - Homestead, City of
Re: 496 McDonough, Dr. James - Public Records Complaint

For Professional Services Rendered

Date		Services	Hours	Amount
02/16/18	siz	Review And Analyze [REDACTED] And Develop Defense Strategy [REDACTED]	1.30	276.64
02/16/18	mhm	Attend To Discovery Issues	0.40	85.12
02/16/18	siz	Review And Analyze [REDACTED] And Develop Defense Strategy [REDACTED]	1.30	276.64
02/16/18	siz	Review And Analyze Transcript Of Initial Hearing In Preparation For [REDACTED]	0.80	170.24
02/20/18	siz	Analyze Defense Issues And Conference Concerning [REDACTED]	1.10	234.08
02/21/18	mhm	Develop Strategy Concerning [REDACTED]	0.50	106.40
02/22/18	siz	Conferences Concerning [REDACTED]	0.80	170.24
02/22/18	jhs	Conference Concerning [REDACTED]	0.50	106.40
02/22/18	mhm	Develop Strategy Concerning Case	1.00	212.80
02/22/18	mjp	Analyze Issues Pertaining To Litigation Strategy	0.50	106.40
02/23/18	siz	Conference Concerning [REDACTED]	0.50	106.40
03/01/18	siz	Conference Concerning [REDACTED]	0.50	106.40
03/01/18	siz	Continue Draft Of [REDACTED]	3.50	744.80
03/01/18	jhs	Conference Concerning Strategy Re [REDACTED]	0.40	85.12
03/01/18	mhm	Attend To Discovery Issues	0.50	106.40
03/02/18	siz	Continue Draft Of [REDACTED]	2.50	532.00
03/05/18	mhm	Review And Analyze Various Correspondence	0.50	106.40
03/06/18	mhm	Review And Analyze Various Pleadings	1.00	212.80
03/06/18	mhm	Attend To Developing Strategy	0.50	106.40
03/07/18	siz	Review And Analyze Plaintiff's Motion For Leave To Amend, First Amended Complaint, Motion For Partial Summary Judgment And Motion To Compel	2.50	532.00

Client Ref: 0031 - 496
Invoice # 202008

March 30, 2018
Page 2 of 3

For Professional Services Rendered

Date		Services	Hours	Amount
03/07/18	siz	Review And Analyze Relevant Florida Case Law Concerning [REDACTED]	2.00	425.60
03/07/18	mhm	Review And Analyze Filings From Plaintiff	2.70	574.56
03/08/18	mhm	Develop Strategy Concerning [REDACTED]	2.20	468.16
03/08/18	siz	Conference Concerning Development Of Strategy For [REDACTED]	1.80	383.04
03/08/18	mjp	Confer Regarding Amended Complaint	0.80	170.24
03/09/18	siz	Preparation For Upcoming Case Management Conference	2.00	425.60
03/09/18	siz	Review And Analyze Relevant Florida Case Law Concerning [REDACTED]	0.70	148.96
03/09/18	mhm	Attend To Public Records Issues	0.50	106.40
03/12/18	siz	Prepare Proposed Agreed Order On Motion For Leave To Amend	0.30	63.84
03/12/18	siz	Review And Analyze Mr. Jensen's Motion To Appear Telephonically	0.20	42.56
03/12/18	mhm	Attend To Strategy	1.00	212.80
03/12/18	mhm	Various Correspondence With Plaintiff	0.40	85.12
03/12/18	mjp	Analyze Issues For Disposition At Status Conference And Litigation Strategy	0.70	148.96
03/12/18	mjp	Review And Analyze Motions Related To Intervention Of Third Party	0.30	63.84
03/13/18	siz	Continue Preparation For Upcoming Case Management Conference	2.80	595.84
03/13/18	mhm	Preparation For Status Conference And Develop Strategy Re Same	3.20	680.96
03/13/18	mhm	Attend To Public Records Issues	0.50	106.40
03/14/18	mhm	Prepare For And Attend Status Conference And Follow Up Re Same	4.00	851.20
03/14/18	siz	Prepare Order Denying Motion To Intervene	0.20	42.56
03/14/18	siz	Prepare For And Attend Case Management Conference	4.00	851.20
03/14/18	siz	Review Correspondence From Mr. Jensen	0.20	42.56
03/14/18	mjp	Conference Concerning [REDACTED]	1.00	212.80
03/15/18	siz	Conference Concerning [REDACTED]	1.00	212.80
03/15/18	mjp	Review Correspondence	0.20	42.56
Total Professional Services			53.30	\$11,342.24

Client Ref: 0031 - 496
Invoice # 202008

March 30, 2018
Page 3 of 3

Invoice Summary

For Professional Services	11,342.24
For Disbursements Incurred	0.00
Total this invoice	<u>\$11,342.24</u>

Outstanding Bills

Matter	Bill Number	Bill Date	Bill Amount	Due Amount
496	201049	03/07/18	3,593.40	3,593.40
Past Due Balance				\$3,593.40
Total Balance Due				<u>\$14,935.64</u>

**WEISS SEROTA HELFMAN
COLE & BIERMAN. P.L.**

2525 Ponce de Leon Boulevard
Suite 700
Coral Gables, Florida 33134
305-854-0800
Fax 305-854-2323
Tax ID No. 20-8112403

City of Homestead
100 Civic Court
Homestead, FL 33033

April 27, 2018
Invoice # 203039
Page 1 of 6

CLIENT: 0031 - Homestead, City of
Re: 496 McDonough, Dr. James - Public Records Complaint

For Professional Services Rendered

Date		Services	Hours	Amount
03/16/18	mjp	Follow Up On Pending Issues	0.50	106.40
03/19/18	mhm	Review And Analyze Various Communications Re Mr. Jensen	0.50	106.40
03/19/18	mhm	Review And Analyze Various Communications From Plaintiff	0.50	106.40
03/19/18	mhm	Draft Correspondence To Plaintiff Re Discovery	0.20	42.56
03/20/18	mhm	Review And Revise Proposed Order And Correspondence Re Same	0.60	127.68
03/20/18	mhm	Develop Strategy Concerning Case	1.00	212.80
03/20/18	mhm	Attend To Pleadings	0.60	127.68
03/20/18	mjp	Research Concerning [REDACTED]	0.50	106.40
03/21/18	siz	Review And Analyze Relevant Florida Case And Administrative Law Concerning [REDACTED] [REDACTED] [REDACTED]	2.00	425.60
03/21/18	mhm	Attend To Correspondence	1.00	212.80
03/21/18	ram	Conference Concerning [REDACTED] [REDACTED]	0.40	85.12
03/21/18	ram	Analyze [REDACTED] [REDACTED]	1.30	276.64
03/21/18	mjp	Research Concerning [REDACTED]	0.60	127.68
03/22/18	siz	Begin Draft Of Motion To Dismiss Amended Complaint On Behalf Of Rolle, Gretsas And Sewell; And Review And Analyze Relevant Florida Law In Support Of Same	3.40	723.52
03/22/18	siz	Review And Analyze Relevant Florida Case Law Concerning [REDACTED] [REDACTED]	1.40	297.92
03/22/18	mhm	Attend To Correspondence	1.00	212.80

Client Ref: 0031 - 496
Invoice # 203039

April 27, 2018
Page 2 of 6

For Professional Services Rendered

Date		Services	Hours	Amount
03/23/18	siz	Continue Draft Of Motion To Dismiss And Review And Analysis Of Relevant Florida Law In Support Of Same	2.10	446.88
03/23/18	siz	Review And Analyze Relevant Florida Case Law Concerning [REDACTED]	2.10	446.88
03/23/18	siz	Tend To Several Discovery And Defense Issues	1.50	319.20
03/23/18	mhm	Attend To Correspondence And Discovery Issues	1.50	319.20
03/23/18	mhm	Attend To Document Requests	0.80	170.24
03/23/18	mjp	Review Correspondence	0.20	42.56
03/23/18	mjp	Review Relevant Caselaw	0.20	42.56
03/26/18	siz	Continue Preparation Of Motion To Dismiss On Behalf Of City Employees And Continue Review And Analysis Of Relevant Florida Law In Support Of Same	3.10	659.68
03/26/18	mhm	Attend To Correspondence	1.00	212.80
03/26/18	mhm	Analyze Strategy	0.50	106.40
03/26/18	mhm	Review And Analyze Various Correspondence	0.50	106.40
03/26/18	mjp	Review Correspondence	0.20	42.56
03/26/18	mjp	Analyze Issues	0.30	63.84
03/27/18	mhm	Attend To Correspondence	0.50	106.40
03/27/18	mjp	Examine Issues Related To Litigation Strategy	0.50	106.40
03/28/18	mhm	Attend To Correspondence	0.50	106.40
03/28/18	siz	Develop Strategy For [REDACTED]	0.80	170.24
03/28/18	mhm	Attend To Pleadings	1.00	212.80
03/28/18	mhm	Attend To Document Requests	1.00	212.80
03/29/18	siz	Begin Draft Of City's Motion To Dismiss	1.70	361.76
03/29/18	siz	Review And Analyze Relevant Florida Case Law Concerning [REDACTED]	1.80	383.04
03/29/18	mhm	Various Communications Re Hearing	0.60	127.68
03/29/18	mhm	Develop Strategy Concerning [REDACTED]	0.80	170.24
03/29/18	mhm	Attend To Strategy	1.00	212.80
03/30/18	siz	Continue Preparation Of City's Motion To Dismiss	3.50	744.80
03/30/18	siz	Analyze Defense/Discovery Issues	0.80	170.24
03/30/18	mjp	Attend To Matters Related To Litigation Strategy	0.40	85.12
03/30/18	mhm	Develop Strategy Concerning Case	1.50	319.20
03/30/18	mhm	Attend To Correspondence	0.50	106.40
04/02/18	siz	Continue Preparation Of Motion To Dismiss On Behalf Of City	2.50	532.00
04/02/18	siz	Continue Preparation Of Motion To Dismiss On Behalf Of Rolle, Gretsas And Sewell	0.90	191.52
04/02/18	siz	Conference Concerning [REDACTED]	0.80	170.24
04/02/18	mhm	Review And Revise Various Motions	2.40	510.72

Client Ref: 0031 - 496
Invoice # 203039

April 27, 2018
Page 3 of 6

For Professional Services Rendered

Date		Services	Hours	Amount
04/02/18	mjp	Review And Analyze Motion To Dismiss	0.70	148.96
04/02/18	mjp	Conference Concerning [REDACTED]	0.50	106.40
04/03/18	siz	Review, Revise, Finalize And File Motion To Dismiss On Behalf Of City	0.50	106.40
04/03/18	siz	Review And Analyze Relevant Florida Case Law Concerning [REDACTED]	1.00	212.80
04/03/18	siz	Preparation For Upcoming Hearing On Motion To Compel	0.80	170.24
04/03/18	mhm	Preparation For Special Set Hearing And Review Cases Re Same	3.50	744.80
04/04/18	siz	Prepare For And Attend Special Set Hearing On Motion To Compel	3.80	808.64
04/04/18	siz	Analyze Issues Concerning Possible Transfer Of Case	0.60	127.68
04/04/18	mhm	Prepare For And Attend Special Set Hearing	3.80	808.64
04/04/18	mhm	Develop Strategy Concerning Issues In Case	0.80	170.24
04/05/18	siz	Begin Draft Of [REDACTED]	1.50	319.20
04/05/18	mhm	Review Motion Filed By Mr. Jensen	0.30	63.84
04/05/18	mjp	Review And Analyze Motion For Rehearing	0.50	106.40
04/06/18	siz	Prepare Notice Of Related Case	0.60	127.68
04/06/18	siz	Review And Analyze Jensen's Motion For Reconsideration	0.30	63.84
04/06/18	siz	Tend To Defense Issues	0.60	127.68
04/06/18	mhm	Attend To Communications	0.50	106.40
04/06/18	mhm	Attend To Pleadings	0.50	106.40
04/06/18	mhm	Attend To Public Records Issues	0.50	106.40
04/09/18	siz	Continue Preparation Of [REDACTED]	0.60	127.68
04/09/18	siz	Tend To Issues Concerning Hearing On Notice Of Related Case	0.30	63.84
04/09/18	mhm	Attend To Pretrial Issues	0.50	106.40
04/09/18	mhm	Attend To Correspondence	0.50	106.40
04/10/18	siz	Review And Analyze Relevant Florida Law Concerning [REDACTED]	0.90	191.52
04/10/18	mhm	Review And Analyze Transcript From Hearing To finalize Proposed Order	0.50	106.40
04/10/18	mhm	Draft Correspondence To Plaintiff	0.20	42.56
04/11/18	siz	Tend To Issues Concerning Hearing On Pending Administrative Issues	0.30	63.84
04/11/18	mjp	Follow Up On Case Status	0.30	63.84
04/11/18	mhm	Various Communications With Court Re Potential Transfer Of Matter	0.60	127.68
04/12/18	mjp	Analyze Issues	0.40	85.12
04/12/18	mhm	Attend To Hearing Issues	0.50	106.40
04/13/18	mhm	Various Communications Re Transfer Calendar	0.40	85.12

Client Ref: 0031 - 496
Invoice # 203039

April 27, 2018
Page 4 of 6

Total Professional Services 80.30 \$17,087.84

For Disbursements Incurred

Date	Description	Amount
04/12/18	Court Reporter/Deposition/Transcripts Court Reporter for Hearing 03/14/18 - United Reporting, Inc.	110.00
04/13/18	Court Reporter/Deposition/Transcripts Court Reporter & Transcript for Deposition 04/04/18 - United Reporting, Inc.	299.70
	Postage	0.47
	Westlaw Research	64.14
Total Disbursements Incurred		\$474.31

Invoice Summary

For Professional Services	17,087.84
For Disbursements Incurred	474.31
Total this Invoice	\$17,562.15

Outstanding Bills

Matter	Bill Number	Bill Date	Bill Amount	Due Amount
496	202008	03/30/18	11,342.24	11,342.24
Past Due Balance				\$11,342.24
Total Balance Due				\$28,904.39

0031-496

INVOICE**UNITED REPORTING, INC.**

Expert Reporting Services
 12116 Southeast 3rd Avenue, Ft. Lauderdale, FL 33316
 (954) 554-5242 • Fax: (954) 554-5211
 www.unitedreporting.net

Matthew H. Mandel, Esq.
 Weiss, Sacks, Helfman, Cole & Blumenthal, P.L. • Fort
 Lauderdale
 200 East Broward Blvd., Suite #1900
 Fort Lauderdale FL 33301

Invoice No.	Invoice Date	Job No.
220233	3/16/2018	281222
Job Date	Case No.	
3/14/2018	2017-017515-CA-01	
Case Name		
McDonough, James vs. Seth, Eric		
Payment Terms		
Due upon receipt		

Hearing Taken Before:		
Judge Diaz		
Reporter Attendance: First Hour		110.00
Holding approximately	15.00 Pages	0.00
TOTAL DUE >>>		\$110.00
Transcript not ordered		
AC/Suskind		
Payment is not contingent upon client reimbursement.		
Past due accounts accrue 1.75% monthly, w/ collection costs and attorney's fees.		

Tax ID: 55-0793657

Phone: 954-763-5242 Fax: 954-764-7270

Please detach bottom portion and return with payment.

Matthew H. Mandel, Esq.
 Weiss, Sacks, Helfman, Cole & Blumenthal, P.L. • Fort
 Lauderdale
 200 East Broward Blvd., Suite #1900
 Fort Lauderdale FL 33301

Job No. : 281222 BU ID : LR
 Case No. : 2017-017515-CA-01
 Case Name : McDonough, James vs. Seth, Eric

Invoice No. : 220233 Invoice Date : 3/16/2018
 Total Due : \$ 110.00

Remit To: United Reporting, Inc.
 12116 Southeast 3rd Avenue
 Fort Lauderdale, FL 33316
 For payment information by: 754-263-5985

PAYMENT WITH CREDIT CARD	
Cardholder's Name:	
Card Number:	
Exp. Dates	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	
Email:	

0031.496
INVOICE

UNITED REPORTING, INC.

1218 Northpark Blvd., Suite 400
Fort Lauderdale, FL 33304
(954) 554-2231 Fax: (954) 554-2232
www.unitedreporting.com

Matthew H. Mandel, Esq.
Wells, Swartz, Hoffman, Olin & Bierman, P.L. - Fort
Lauderdale
200 East Broward Blvd., Suite #1500
Fort Lauderdale FL 33301

Invoice No.	Invoice Date	Job No.
221720	4/10/2018	263053
Case No.	Case Name	
4/4/2018	2017-017513-CA-01	
Case Name		
McDonough, James vs. Seftin, Eric		
Payment Terms		
Due upon receipt		

Disposition Of		
Judge Date	22.00 Pages	150.90
Reporter Attendance First Hour		150.00
CD Seal & Print Transcript		35.00
Word Index	4.00 Pages	24.00
Shipping & Handling		0.00
Emailed		0.00
TOTAL DUE >>>		\$299.90
Original and One Certified Copy		
NR/Sealed		
Payment is not contingent upon client reimbursement.		
Past due accounts incur 1.5% monthly, all collection costs and attorney's fees.		

YMC ID# 05-0793637

Phone: 954-763-4242 Fax: 954-764-7770

Please detach bottom portion and return with payment.

Matthew H. Mandel, Esq.
Wells, Swartz, Hoffman, Olin & Bierman, P.L. - Fort
Lauderdale
200 East Broward Blvd., Suite #1500
Fort Lauderdale FL 33301

Job No. : 263053 NJ/Jo : LR
Case No. : 2017-017513-CA-01
Case Name : McDonough, James vs. Seftin, Eric
Invoice No. : 221720 Invoice Date : 4/10/2018
Total Due : \$299.90

Remit To: United Reporting, Inc.
1218 Northpark Blvd Avenue
Fort Lauderdale, FL 33304
For payment instructions see 254-2231-3305

PAYMENT WITH CREDIT CARD	
Cardholder's Name:	
Card Number:	
Exp. Date:	Phone's:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	
Email:	

**WEISS SEROTA HELFMAN
COLE & BIERMAN. P.L.**

2525 Ponce de Leon Boulevard
Suite 700
Coral Gables, Florida 33134
305-854-0800
Fax 305-854-2323
Tax ID No. 20-8112403

City of Homestead
100 Civic Court
Homestead, FL 33033

May 30, 2018
Invoice # 204188
Page 1 of 5

CLIENT: 0031 - Homestead, City of
Re: 496 McDonough, Dr. James - Public Records Complaint

For Professional Services Rendered

Date		Services	Hours	Amount
04/16/18	siz	Preparation For Upcoming Transfer Calendar Hearing	1.00	212.80
04/16/18	mhm	Attend To Hearing Preparation And Issues Re Same	1.80	383.04
04/17/18	siz	Appear For/Attend Transfer Calendar Hearing	3.50	744.80
04/17/18	siz	Review And Analyze Order Transferring Matter To Division 13	0.20	42.56
04/17/18	mhm	Prepare For And Attend Hearing On Motion To Transfer And Debrief Re Same	3.50	744.80
04/17/18	mhm	Attend To Various Correspondence	0.80	170.24
04/17/18	mjp	Follow Up	0.30	63.84
04/18/18	mhm	Attend To Public Records Issues	0.50	106.40
04/19/18	siz	Tend To Issues Concerning Hearing On Motions To Dismiss	0.20	42.56
04/19/18	mhm	Attend To Hearing Issues	0.60	127.68
04/19/18	siz	Review And Analyze Relevant Florida Case Law Concerning [REDACTED]	1.40	297.92
04/19/18	mhm	Attend To Pleading Issues	1.00	212.80
04/20/18	siz	Review And Analyze Plaintiff's Response In Opposition To City's Motion To Dismiss	0.80	170.24
04/20/18	mjp	Analyze Issues	0.50	106.40
04/23/18	siz	Review And Analyze Case Law Cited In Oppositions To Motions To Dismiss And Review And Analyze Relevant Florida Law In Preparation For Reply Memoranda	2.20	468.16
04/23/18	siz	Review And Analyze Response In Opposition To City Employee Motion To Dismiss	0.30	63.84
04/23/18	mhm	Review Various Pleadings	0.50	106.40
04/23/18	mjp	Review And Analyze Response To Motion To Dismiss	0.50	106.40
04/23/18	mjp	Follow Up	0.30	63.84

Client Ref: 0031 - 496
Invoice # 204188

May 30, 2018
Page 2 of 5

For Professional Services Rendered

Date		Services	Hours	Amount
04/24/18	siz	Begin Draft Of City's Reply In Further Support Of Motion To Dismiss Amended Complaint	4.30	915.04
04/24/18	siz	Review And Analyze Relevant Florida Attorney General Opinions Concerning [REDACTED] [REDACTED] [REDACTED]	1.50	319.20
04/24/18	siz	Tend To Various Defense Issues	1.50	319.20
04/24/18	mhm	Attend To Pretrial Issues	0.80	170.24
04/25/18	siz	Draft [REDACTED]	1.00	212.80
04/25/18	siz	Compose Letter Concerning [REDACTED] [REDACTED]	0.20	42.56
04/25/18	siz	Continue Draft Of City's Reply In Further Support Of Motion To Dismiss Amended Complaint	2.50	532.00
04/25/18	mhm	Attend To Hearing Issues	1.00	212.80
04/25/18	mhm	Attend To Motions	0.50	106.40
04/26/18	siz	Tend To Defense Issues	0.80	170.24
04/26/18	siz	Review And Analyze Relevant Florida Case Law Concerning [REDACTED] [REDACTED]	1.10	234.08
04/26/18	mhm	Attend To Litigation Issues	0.70	148.96
04/26/18	mjp	Analyze Issues	0.50	106.40
04/27/18	siz	Continue Preparation Of City's Reply Memorandum In Further Support Of Motion To Dismiss Amended Complaint	0.50	106.40
04/27/18	mhm	Attend To Correspondence	0.50	106.40
04/27/18	siz	Tend To Defense Issues	0.70	148.96
04/28/18	siz	Analyze Issues Concerning Motion To Strike	0.30	63.84
04/30/18	siz	Begin Draft Of Reply In Further Support Of City Employee Defendants' Motion To Dismiss Amended Complaint; And Review And Analyze Relevant Florida Case Law In Support Of Same	3.50	744.80
04/30/18	siz	Analyze Issues Concerning [REDACTED]	0.30	63.84
05/01/18	siz	Continue Preparation Of [REDACTED] [REDACTED]	2.00	425.60
05/01/18	siz	Review And Analyze Relevant Florida Case Law Concerning [REDACTED] [REDACTED]	1.70	361.76
05/01/18	mhm	[REDACTED]	0.50	106.40
05/02/18	siz	Continue Preparation Of Reply Memorandum In Further Support Of City Employees' Motion To Dismiss	1.30	276.64
05/02/18	siz	Review And Analyze Plaintiff's Newly Filed Motion For Partial Summary Judgment And Review And Analyze Case Law Cited Therein	1.30	276.64
05/03/18	siz	Tend To Defense Issues	1.80	383.04
05/03/18	mhm	Attend To Various Issues	1.00	212.80

Client Ref: 0031 - 496
Invoice # 204188

May 30, 2018
Page 3 of 5

For Professional Services Rendered

Date		Services	Hours	Amount
05/04/18	siz	Tend To Defense Issues	0.80	170.24
05/04/18	mhm	Attend To Pleadings	1.00	212.80
05/04/18	mhm	Attend To Correspondence	0.70	148.96
05/04/18	mhm	Review And Revise [REDACTED]	1.20	255.36
05/04/18	mjp	Analyze Issues	0.40	85.12
05/07/18	siz	Review And Analyze Relevant Florida Case Law Concerning [REDACTED]	1.10	234.08
05/07/18	mhm	Attend To Follow Up	0.80	170.24
05/07/18	mjp	Follow Up On Outstanding Matters	0.40	85.12
05/08/18	siz	Review And Analyze Relevant Florida Case Law Concerning [REDACTED]	1.10	234.08
05/08/18	mhm	Attend To Pleadings Issues	2.00	425.60
05/09/18	siz	Continue Preparation Of Reply In Further Support Of City's Motion To Dismiss Amended Complaint	0.60	127.68
05/09/18	siz	Continue Preparation Of Reply In Further Support Of City Employees' Motion To Dismiss	0.20	42.56
05/09/18	siz	Develop Strategy [REDACTED]	0.50	106.40
05/09/18	mhm	Attend To Pleadings	2.00	425.60
05/09/18	mhm	Attend To Strategy	1.40	297.92
05/10/18	siz	Review And Finalize City's And City Employees' Reply Memoranda For Filing	0.50	106.40
05/10/18	siz	Continue Preparation For Upcoming Hearing On Motions To Dismiss	3.50	744.80
05/10/18	mhm	Attend To Hearing Issues	1.00	212.80
05/11/18	siz	Review And Analyze Plaintiff's Amended Response To City's Motion To Dismiss Amended Complaint	0.30	63.84
05/11/18	siz	Review And Analyze Relevant Florida Case Law Concerning Defense Issues	1.50	319.20
05/11/18	siz	Continue Preparation For Hearing On City And City Employees' Motion To Dismiss	0.80	170.24
05/11/18	mhm	Review And Analyze Pleadings	0.50	106.40
05/11/18	mhm	Preparation Of Items To Be Submitted To Court	0.50	106.40
05/11/18	mjp	Review And Analyze Amended Response To Motion To Dismiss	0.30	63.84
05/14/18	siz	Continue Preparation For Upcoming Special Set Hearing On Motions To Dismiss	0.50	106.40
05/14/18	mhm	Attend To Hearing Issues	0.70	148.96
05/14/18	mjp	Analyze Issues Pertaining To Motion To Dismiss	0.50	106.40
05/15/18	siz	Tend To Defense Issues	1.30	276.64
Total Professional Services			77.80	\$16,555.84

For Disbursements Incurred

Client Ref: 0031 - 496
Invoice # 204188

May 30, 2018
Page 4 of 5

Date	Description	Amount
04/26/18	Court Reporter/Deposition/Transcripts Court Reporter for Hearing 04/17/18 - United Reporting, Inc.	110.00
05/01/18	Parking 03/14/18 Parking - Attend Case Management Conference At Dade County Courthouse - Matthew H. Mandel, P.A. Westlaw Research	10.00
		<hr/> 578.08
Total Disbursements Incurred		\$698.08

	Invoice Summary	
For Professional Services		16,555.84
For Disbursements Incurred		698.08
Total this Invoice		<hr/> \$17,253.92 <hr/>

0031-496
INVOICE

UNITED REPORTING, INC.

United Reporting Services
1218 S.W. 3rd Avenue, Ft. Lauderdale, FL 33316
(954) 525-6251 Fax: (954) 525-6211
www.unitedreporting.com

Matthew H. Manick, Esq.
Weiss, Serota, Hellmuth, Cole & Berman, P.L. - Fort
Lauderdale
200 East Broward Blvd., Suite #1900
Fort Lauderdale FL 33301

Invoice No.	Invoice Date	Job No.
222252	4/17/2018	284143
Job Date	Case No.	
4/17/2018	17-17815-CA 01	
Case Name		
Dr. McDonough, James Eric vs. Homestead		
Payment Terms		
Due upon receipt		

Hearing Taken Before:		
Judge Bailey		
Reporter Attendance First Hour		110.00
Holding approximately	16.00 Pages	0.00
TOTAL DUE >>>		\$110.00
Transcript not ordered AC/DCH		
Payment is not contingent upon client reimbursement. Past due amounts accrue 1.5% monthly, all collection costs and attorney's fees.		

Tax ID: 55-0793057

Phone: 954-763-4242 Fax: 954-764-7770

Please detach bottom portion and return with payment.

Matthew H. Manick, Esq.
Weiss, Serota, Hellmuth, Cole & Berman, P.L. - Fort
Lauderdale
200 East Broward Blvd., Suite #1900
Fort Lauderdale FL 33301

Job No. : 284143 BU ID : UR
Case No. : 17-17815-CA 01
Case Name : Dr. McDonough, James Eric vs. Homestead
Invoice No. : 222252 Invoice Date : 4/17/2018
Total Due : \$ 110.00

Remit To: United Reporting, Inc.
1218 Southroom St Avenue
Fort Lauderdale, FL 33316
For payment information to: 954-263-6995

PAYMENT WITH CREDIT CARD	
Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	
Email:	

**WEISS SEROTA HELFMAN
COLE & BIERMAN, P.L.**

2525 Ponce de Leon Boulevard
Suite 700
Coral Gables, Florida 33134
305-854-0800
Fax 305-854-2323
Tax ID No. 20-8112403

City of Homestead
100 Civic Court
Homestead, FL 33033

July 2, 2018
Invoice # 205270
Page 1 of 4

CLIENT: 0031 - Homestead, City of
Re: 496 McDonough, Dr. James - Public Records Complaint

For Professional Services Rendered

Date		Services	Hours	Amount
05/17/18	mhm	Attend To Various Correspondence	1.00	212.80
05/17/18	siz	Review Materials In Preparation For [REDACTED]	0.50	106.40
05/17/18	mjp	Analyze Issues Regarding [REDACTED]	1.30	276.64
05/18/18	siz	Continue Preparation For Upcoming Special Set Hearing On Motion To Dismiss	1.00	212.80
05/18/18	mhm	Preparation For Hearing On Various Motions To Dismiss	4.50	957.60
05/18/18	mjp	Analyze Issues	0.50	106.40
05/19/18	mhm	Preparation For Hearing On Motions To Dismiss	3.00	638.40
05/20/18	mhm	Preparation For Hearing On Motions To Dismiss	2.80	595.84
05/21/18	siz	Prepare For And Attend Special Set Hearing On Motion To Dismiss	2.50	532.00
05/21/18	siz	Tend To Follow-Up Defense Issues [REDACTED]	1.20	255.36
05/21/18	mhm	Prepare For And Attend Hearing On Motions To Dismiss	4.00	851.20
05/21/18	mhm	Telephone Conference With Client Re [REDACTED]	0.50	106.40
05/21/18	mhm	Analyze Issues Re [REDACTED]	0.50	106.40
05/21/18	mhm	Preparation Of Proposed Order On Motions To Dismiss And Various Communications Re [REDACTED]	0.40	85.12
05/21/18	mjp	Analyze Issues [REDACTED]	1.30	276.64
05/22/18	siz	Tend To Defense And Strategy Issues	2.50	532.00
05/23/18	siz	Tend To Defense Issues And Research And Analyze Issues Concerning [REDACTED]	2.50	532.00
05/23/18	mhm	Attend To Public Records Issues	1.00	212.80
05/24/18	siz	Continue Research Concerning [REDACTED]	2.80	595.84

Client Ref: 0031 - 496
Invoice # 205270

July 2, 2018
Page 2 of 4

For Professional Services Rendered

Date		Services	Hours	Amount
05/24/18	mhm	Attend To Response	0.50	106.40
05/24/18	mhm	Attend To Requests	0.50	106.40
05/25/18	els	Review And Evaluate [REDACTED]	1.00	212.80
05/25/18	siz	Review And Analyze Relevant Florida Case Law Concerning [REDACTED]	1.30	276.64
05/25/18	mhm	Attend To Public Records Issues	1.00	212.80
05/25/18	mjp	Analyze Issues	0.40	85.12
05/29/18	mhm	Attend To Public Records And Issues Re Same	1.20	255.36
05/29/18	mjp	Research	0.50	106.40
05/30/18	siz	Review Order Cancelling Case Management Conference	0.20	42.56
05/30/18	mhm	Attend To Public Records Issues	1.50	319.20
05/31/18	siz	Review And Analyze Relevant Case And Statutory Law Concerning [REDACTED]	2.50	532.00
05/31/18	mhm	Attend To Public Records Issues	1.50	319.20
06/01/18	siz	Review And Analyze Relevant Case Law Concerning Issues Relating To [REDACTED]	1.00	212.80
06/01/18	mhm	Attend To Public Records Issues	1.00	212.80
06/01/18	mjp	Analyze Issues	0.50	106.40
06/04/18	mjp	Analyze Outstanding Issues	0.50	106.40
06/06/18	mjp	Conference Concerning [REDACTED]	0.50	106.40
06/07/18	mhm	Attend To Public Records Issues	0.50	106.40
06/07/18	mjp	Conference Concerning [REDACTED]	0.50	106.40
06/11/18	siz	Begin Review And Analysis Of [REDACTED]	0.80	170.24
06/11/18	mhm	Review New Filing	0.70	148.96
06/11/18	mjp	Analyze Issues	0.80	170.24
06/12/18	siz	Analyze Defense Issues	0.50	106.40
06/12/18	mhm	Attend To Public Records Issues	1.00	212.80
06/12/18	mjp	Review And Analyze [REDACTED]	0.60	127.68
06/13/18	siz	Continue Review And Analysis Of [REDACTED]	1.00	212.80
06/13/18	siz	Conference Concerning [REDACTED]	0.80	170.24
06/13/18	mhm	Attend To Issues	1.20	255.36
06/13/18	mhm	Review Correspondence From And Draft Various Correspondence	0.40	85.12
06/13/18	mjp	Review And Analyze [REDACTED]	1.40	297.92
06/13/18	mjp	Analyze Issues [REDACTED]	0.60	127.68
06/14/18	siz	Tend To Defense Strategy Issues	0.90	191.52
06/14/18	mhm	Review And Analyze Communications From Plaintiff	0.50	106.40
06/14/18	mjp	Analyze Issues [REDACTED]	1.40	297.92

Client Ref: 0031 - 496
Invoice # 205270

July 2, 2018
Page 3 of 4

For Professional Services Rendered

Date	Services	Hours	Amount
06/15/18	siz Tend To Defense Issues	0.70	148.96
06/15/18	mhm Attend To Second Amended Complaint	2.20	468.16
Total Professional Services		65.90	\$14,023.52

For Disbursements Incurred

Date	Description	Amount
06/11/18	Hand Deliveries 05/14/18 Courier Service To: Dade County Courthouse - Baron Messenger Service	54.42
06/12/18	Court Reporter/Deposition/Transcripts Court Reporter & Transcript of Hearing 05/21/18 - United Reporting, Inc.	411.75
	Photocopies (2 Copies)	0.20
	Westlaw Research	246.15
Total Disbursements Incurred		\$712.52

Invoice Summary

For Professional Services	14,023.52
For Disbursements Incurred	712.52
Total this Invoice	\$14,736.04

Outstanding Bills

Matter	Bill Number	Bill Date	Bill Amount	Due Amount
496	204188	05/30/18	17,253.92	17,253.92
Past Due Balance				\$17,253.92
Total Balance Due				\$31,989.96

0031.496
INVOICE

UNITED REPORTING, INC.

1318 SE 3rd Avenue, Ft. Lauderdale, FL 33316
(954) 925-2221 Fax: (954) 925-0011
www.unitedreporting.net

Matthew H. Mandel, Esq.
Weiss, Serota, Hoffman, Cole & Bierman, P.L. - Fort
Lauderdale
200 East Broward Blvd., Suite #1900
Fort Lauderdale FL 33301

Invoice No.	Invoice Date	Job No.
225243	6/4/2018	286754
Job Date	Case No.	
5/21/2018	17-17515-CA 01	
Case Name		
Dr. McDonough, James Eric vs. Homestead		
Payment Terms		
Due upon receipt		

Hearing Taken Before:		
Judge Rebutl	43.00 Pages	247.25
Reporter Attendance: First Hour		95.00
CD-Audio & Mini Transcript		35.00
Word Index	6.00 Pages	34.50
Shipping & Handling		0.00
Emailed		0.00
TOTAL DUE >>>		\$411.75
Original and One Certified Copy		
NR/Susskind		
Payment is not contingent upon client reimbursement.		
Past due accounts accrue 1.5% monthly, all collection costs and attorney's fees.		

Tax ID: 55-0793657

Phone: 954-763-4242 Fax: 954-764-7770

Please detach bottom portion and return with payment.

Matthew H. Mandel, Esq.
Weiss, Serota, Hoffman, Cole & Bierman, P.L. - Fort
Lauderdale
200 East Broward Blvd., Suite #1900
Fort Lauderdale FL 33301

Job No. : 286754 BU ID : UR
Case No. : 17-17515-CA 01
Case Name : Dr. McDonough, James Eric vs. Homestead
Invoice No. : 225243 Invoice Date : 6/4/2018
Total Due : \$411.75

Remit To: United Reporting, Inc.
1210 Southeast 3rd Avenue
Fort Lauderdale, FL 33316
Fax payment information to: 754-263-5905

PAYMENT WITH CREDIT CARD	
Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	
Email:	

**WEISS SEROTA HELFMAN
COLE & BIERMAN. P.L.**

2525 Ponce de Leon Boulevard
Suite 700
Coral Gables, Florida 33134
305-854-0800
Fax 305-854-2323
Tax ID No. 20-8112403

City of Homestead
100 Civic Court
Homestead, FL 33033

July 31, 2018
Invoice # 206343
Page 1 of 3

CLIENT: 0031 - Homestead, City of
Re: 496 McDonough, Dr. James - Public Records Complaint

For Professional Services Rendered

Date		Services	Hours	Amount
06/18/18	siz	Review And Analyze [REDACTED] [REDACTED]	3.50	744.80
06/18/18	siz	Develop Strategy For [REDACTED] [REDACTED]	0.50	106.40
06/18/18	siz	Review And Analyze Relevant Florida Case Law Concerning [REDACTED] [REDACTED]	1.00	212.80
06/18/18	mhm	Attend To Correspondence	0.50	106.40
06/18/18	mhm	Develop Strategy Concerning [REDACTED] [REDACTED]	1.00	212.80
06/18/18	mjp	Analyze Issues Pertaining To [REDACTED] [REDACTED]	0.60	127.68
06/19/18	siz	Begin Draft Of City's Motion To Dismiss Second Amended Complaint	2.00	425.60
06/19/18	mhm	Attend To Pleadings Issues	0.30	63.84
06/19/18	mhm	Attend To Correspondence	0.40	85.12
06/20/18	siz	Continue Draft Of City's Motion To Dismiss Second Amended Complaint	2.00	425.60
06/20/18	siz	Review And Analyze Relevant Florida Case Law Concerning Issues Relating To [REDACTED] [REDACTED]	1.50	319.20
06/21/18	siz	Continue Draft Of City's Motion To Dismiss Second Amended Complaint	3.00	638.40
06/21/18	siz	Review And Analyze Relevant Florida Case Law Concerning Issues Relating To [REDACTED] [REDACTED]	1.00	212.80
06/21/18	mjp	Analyze Issues	0.40	85.12
06/22/18	siz	Draft City Employees' Motion To Dismiss Second Amended Complaint	1.10	234.08
06/25/18	siz	Continue Preparation Of City	1.50	319.20

Client Ref: 0031 - 496
Invoice # 206343

July 31, 2018
Page 2 of 3

For Professional Services Rendered

Date		Services	Hours	Amount
06/26/18	siz	Continue Preparation Of Motions To Dismiss Second Amended Complaint	1.00	212.80
06/26/18	siz	Review And Analyze Relevant Florida Case Law Concerning [REDACTED]	1.30	276.64
06/26/18	akr	Research	0.70	149.10
06/26/18	mjp	Analyze Issues Regarding [REDACTED]	0.60	127.68
06/27/18	siz	Tend To Defense Matters	2.00	425.60
06/28/18	siz	Review And Analyze Relevant Florida Case Law Concerning [REDACTED]	1.00	212.80
06/28/18	siz	Review And Analyze Case Management Order	0.30	63.84
06/29/18	akr	Research	1.00	212.80
06/29/18	siz	Draft Motion To Stay Discovery Pending Resolution Of Motions To Dismiss	1.00	212.80
06/29/18	siz	Tend To Defense Strategy Matters	1.10	234.08
06/29/18	mjp	Develop Strategy Concerning [REDACTED]	0.70	148.96
07/02/18	siz	Develop Strategy For And Review And Analyze [REDACTED]	2.50	532.00
07/02/18	mjp	Analyze Issues Re [REDACTED]	0.80	170.24
07/03/18	siz	Begin Draft Of [REDACTED]	2.30	489.44
07/03/18	siz	Tend To Defense Issues	0.70	148.96
07/03/18	mjp	Review And Analyze [REDACTED]	1.20	255.36
07/04/18	egg	Review And Revise Multiple Motions To Dismiss Complaint; Follow Up	4.90	1,043.70
07/05/18	siz	Continue Preparation Of Motions To Dismiss Second Amended Complaint	3.00	638.40
07/05/18	egg	Conference Concerning [REDACTED]	0.90	191.70
07/05/18	mjp	Analyze Issues Related To [REDACTED]	0.80	170.24
07/06/18	siz	Continue Preparation Of Motions To Dismiss Second Amended Complaint	2.00	425.60
07/06/18	mjp	Analyze [REDACTED]	0.60	127.68
07/09/18	siz	Tend To Defense Issues	0.50	106.40
07/09/18	mhm	Attend To Pleadings	1.50	319.20
07/09/18	mjp	Analyze Issues Pertaining To [REDACTED]	0.50	106.40
07/10/18	siz	Continue Preparation Of Motions To Dismiss Second Amended Complaint	2.50	532.00
07/10/18	mhm	Review And Revise Motions To Dismiss	1.80	383.04
07/10/18	mjp	Review And Analyze [REDACTED]	0.50	106.40
07/10/18	mjp	Analyze Issues Related To [REDACTED]	0.30	63.84

Client Ref: 0031 - 496
Invoice # 206343

July 31, 2018
Page 3 of 3

For Professional Services Rendered

Date		Services	Hours	Amount
07/11/18	siz	Review, Revise, Finalize And File Motions To Dismiss Second Amended Complaint	1.50	319.20
07/11/18	siz	Draft Motion To Strike Trial Order And Motion To Stay Discovery; Review And Analyze [REDACTED]	3.10	659.68
07/12/18	mjp	Analyze Issues Related To [REDACTED]	0.50	106.40
07/13/18	siz	Review, Revise, Finalize And File Motion To Strike Trial Order And To Stay Discovery Pending Resolution Of Motions To Dismiss	0.50	106.40
07/13/18	siz	Tend To Defense Issues	0.60	127.68
07/13/18	mjp	Analyze Issues Re [REDACTED]	0.40	85.12
Total Professional Services			64.90	\$13,812.02

For Disbursements Incurred

Date	Description	Amount
06/18/18	Parking 04/04/18 Parking - Attend Hearing At Dade County Courthouse On Various Motions To Compel And For Protective Order - Matthew H. Mandel, P.A.	10.00
06/18/18	Parking 04/17/18 Parking - Attend Case Management Conference RE: Notice Of Related Case - Matthew H. Mandel, P.A.	10.00
06/18/18	Parking 02/21/18 Parking - Attend Hearing At Dade County Courthouse On Defendants' Various Motions To Dismiss - Matthew H. Mandel, P.A.	10.00
	Photocopies (261 Copies)	26.10
	Westlaw Research	250.45
Total Disbursements Incurred		\$306.55

Invoice Summary

For Professional Services	13,812.02
For Disbursements Incurred	306.55
Total this Invoice	\$14,118.57

**WEISS SEROTA HELFMAN
COLE & BIERMAN. P.L.**

2525 Ponce de Leon Boulevard
Suite 700
Coral Gables, Florida 33134
305-854-0800
Fax 305-854-2323
Tax ID No. 20-8112403

City of Homestead
100 Civic Court
Homestead, FL 33033

August 23, 2018
Invoice # 207234
Page 1 of 4

CLIENT: 0031 - Homestead, City of
Re: 496 McDonough, Dr. James - Public Records Complaint

For Professional Services Rendered

Date		Services	Hours	Amount
07/16/18	siz	Preparation For Upcoming Case Management Conference	1.50	319.20
07/16/18	mhm	Preparation For Status Conference	1.50	319.20
07/16/18	mjp	Analyze Matters Re [REDACTED]	1.00	212.80
07/17/18	siz	Prepare For And Attend Case Management Conference	3.60	766.08
07/17/18	mhm	Prepare For And Attend Status Conference	3.00	638.40
07/18/18	siz	Tend To Defense Issues	0.30	63.84
07/18/18	mhm	Attend To Strategy	0.50	106.40
07/18/18	mjp	Review Correspondence	0.20	42.56
07/18/18	mjp	Analyze Issues Re [REDACTED]	0.80	170.24
07/19/18	siz	Review And Analyze [REDACTED]; Conference Concerning [REDACTED]	1.50	319.20
07/19/18	siz	Analyze [REDACTED]	0.50	106.40
07/19/18	mhm	Attend To Pending Issues	1.00	212.80
07/19/18	mjp	Analyze Issues Regarding [REDACTED]	0.50	106.40
07/23/18	siz	Review And Analyze [REDACTED]	2.50	532.00
07/23/18	siz	Review And Analyze [REDACTED]	1.20	255.36
07/23/18	mjp	[REDACTED], Consider Strategy Issues Re [REDACTED]	0.80	170.24
07/23/18	mjp	Analyze Issues Re [REDACTED]	1.00	212.80
07/24/18	siz	Review And Analyze [REDACTED]	0.60	127.68

Client Ref: 0031 - 496
Invoice # 207234

August 23, 2018
Page 2 of 4

For Professional Services Rendered

Date		Services	Hours	Amount
07/25/18	siz	Review And Analyze Relevant Florida Case Law Concerning [REDACTED]	1.80	383.04
07/27/18	siz	Analyze Defense Issues	0.50	106.40
07/30/18	siz	Tend To Defense Issues	0.40	85.12
07/31/18	siz	Review And Analyze [REDACTED]	0.30	63.84
07/31/18	mjp	Review And Analyze [REDACTED]	0.20	42.56
07/31/18	mjp	Analyze Issues Regarding [REDACTED]	0.50	106.40
07/31/18	mhm	Attend To Various Correspondence And Issues	0.80	170.24
08/02/18	siz	Analyze Defense Issues	0.50	106.40
08/02/18	mjp	Analyze [REDACTED]	0.30	63.84
08/03/18	mjp	Analyze Issues Re [REDACTED]	0.50	106.40
08/07/18	siz	Review And Analyze Relevant Florida Case Law Concerning [REDACTED]	1.40	297.92
08/07/18	mjp	Analyze Issues Related To [REDACTED]	0.50	106.40
08/09/18	siz	Review And Analyze Recent Case Law Concerning [REDACTED]	0.30	63.84
08/14/18	siz	Analyze Defense Issues	0.30	63.84
08/14/18	mhm	Attend To Strategy	0.70	148.96
08/15/18	mhm	Attend To Pending Matters	0.50	106.40
08/15/18	mhm	Draft Correspondence To Plaintiff Re Pending Motion For Leave To Amend	0.20	42.56
08/15/18	mjp	Conference Concerning [REDACTED]	0.30	63.84
Total Professional Services			32.00	\$6,809.60

For Disbursements Incurred

Date	Description	Amount
07/25/18	Parking 03/14/18 Parking - Hearing / Case Management Conference - Samuel I. Zeskind	12.00
07/25/18	Parking 04/04/18 Parking - Special Set Hearing - Samuel I. Zeskind	12.00
07/25/18	Parking 04/17/18 Parking - Transfer Calendar Hearing - Samuel I. Zeskind	9.00
07/25/18	Parking 05/21/18 Parking - Special Set Hearing on Motion to Dismiss - Samuel I. Zeskind	12.00
07/25/18	Parking 07/16/18 Parking - Case Management Conference - Samuel I. Zeskind	12.00
08/06/18	Court Reporter/Deposition/Transcripts Court Reporter for Hearing 07/17/18 - United Reporting, Inc.	95.00

Client Ref: 0031 - 496
Invoice # 207234

August 23, 2018
Page 3 of 4

For Disbursements Incurred

Date	Description	Amount
08/06/18	Federal Express 07/18/18 Fed Ex Recipient: Dr. James Eric McDonough - Federal Express Corporation	13.05
Total Disbursements Incurred		\$165.05

Invoice Summary

For Professional Services	6,809.60
For Disbursements Incurred	165.05
Total this Invoice	\$6,974.65

Outstanding Bills

Matter	Bill Number	Bill Date	Bill Amount	Due Amount
496	206343	07/31/18	14,118.57	14,118.57
Past Due Balance				\$14,118.57
Total Balance Due				\$21,093.22

0031-496
INVOICE

UNITED REPORTING, INC.

United Reporting Services
1318 S.W. 2nd Avenue, Ft. Lauderdale, FL 33314
(954) 555-0331 Fax: (954) 555-0311
www.unitedreporting.com

Matthew H. Mandel, Esq.
Wales, Scruby, Hoffman, Cole & Blumstein, P.L. - Fort
Lauderdale
200 East Broward Blvd., Suite #1900
Fort Lauderdale FL 33301

Invoice No.	Invoice Date	Job No.
228765	7/20/2018	291074
Job Date	Case No.	
7/17/2018	2017-017515-CA-01	
Case Name		
McDonough, James vs. Setlin, Eric		
Payment Terms		
Due upon receipt		

Hearing Taken Before:		
Judge Rebutl		
Reporter Attendance: First Hour		\$5.00
Holding approximately	10.00 Pages	0.00
	TOTAL DUE >>>	\$95.00
Transcript not ordered AC/Sumkind		
Payment is not contingent upon client reimbursement. Past due accounts accrue 1.5% monthly, all collection costs and attorney's fees.		

Tax ID: 55-0793657

Phone: 954-763-4242 Fax: 954-764-3770

Please detach bottom portion and return with payment.

Matthew H. Mandel, Esq.
Wales, Scruby, Hoffman, Cole & Blumstein, P.L. - Fort
Lauderdale
200 East Broward Blvd., Suite #1900
Fort Lauderdale FL 33301

Job No. : 291074 DU ID : UR
Case No. : 2017-017515-CA-01
Case Name : McDonough, James vs. Setlin, Eric

Invoice No. : 228765 Invoice Date : 7/20/2018
Total Due : \$ 95.00

Remit To: United Reporting, Inc.
1318 Southeast 2nd Avenue
Fort Lauderdale, FL 33316
For payment information see 754-263-5905

PAYMENT WITH CREDIT CARD	
Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	
Email:	

**WEISS SEROTA HELFMAN
COLE & BIERMAN, P.L.**

2525 Ponce de Leon Boulevard
Suite 700

Coral Gables, Florida 33134

305-854-0800

Fax 305-854-2323

Tax ID No. 20-8112403

City of Homestead
100 Civic Court
Homestead, FL 33033

September 28, 2018
Invoice # 208291
Page 1 of 2

CLIENT: 0031 - Homestead, City of
Re: 496 McDonough, Dr. James - Public Records Complaint

For Professional Services Rendered

Date		Services	Hours	Amount
08/16/18	siz	Analyze [REDACTED]	0.30	63.84
08/17/18	mhm	Attend To Pending Issues	1.00	212.80
08/17/18	mjp	Develop Strategy Regarding [REDACTED]	0.50	106.40
08/20/18	siz	Review And Analyze [REDACTED]	1.00	212.80
08/20/18	mhm	Attend To Public Records Case Matters	0.80	170.24
08/20/18	mjp	Analyze Issues Regarding [REDACTED]	0.60	127.68
08/22/18	siz	Begin Draft Of City's Motion To Dismiss Third Amended Complaint	1.80	383.04
08/23/18	siz	Continue Draft Of City's Motion To Dismiss Third Amended Complaint	4.50	957.60
08/24/18	siz	Continue Draft Of City's Motion To Dismiss Third Amended Complaint	3.00	638.40
08/24/18	siz	Begin Draft Of City Employees' Motion To Dismiss Third Amended Complaint	1.00	212.80
08/27/18	siz	Continue Preparation Of City And City Employees' Motions To Dismiss Third Amended Complaint	1.00	212.80
08/27/18	mjp	Analyze Issues Re [REDACTED]	0.60	127.68
08/29/18	mjp	Analyze Issues Pertaining To [REDACTED]	0.70	148.96
08/30/18	siz	Review Correspondence From Plaintiff Concerning Issues Relating To Mediation	0.20	42.56
08/30/18	mhm	Attend To Various Correspondence	0.40	85.12
09/07/18	siz	Continue Preparation Of Motion To Dismiss Third Amended Complaint	0.70	148.96
09/07/18	mhm	Review And Revise Motions To Dismiss	2.90	617.12
09/11/18	siz	Review, Revise, Finalize And File City's And City Employees' Motions To Dismiss Third Amended Complaint	1.30	276.64

Client Ref: 0031 - 496
Invoice # 208291

September 28, 2018
Page 2 of 2

For Professional Services Rendered

Date	Services	Hours	Amount
09/12/18	mhm Attend To Pending MAtters	0.50	106.40
Total Professional Services		22.80	\$4,851.84

For Disbursements Incurred

Date	Description	Amount
08/27/18	Parking 07/17/18 Parking - Attend Case Management Conference At Dade County Courthouse; Check#137446 - Matthew H. Mandel, P.A.	10.00
	Westlaw Research	199.33
Total Disbursements Incurred		\$209.33

Invoice Summary

For Professional Services	4,851.84
For Disbursements Incurred	209.33
Total this Invoice	\$5,061.17

**WEISS SEROTA HELFMAN
COLE & BIERMAN, P.L.**

2525 Ponce de Leon Boulevard
Suite 700
Coral Gables, Florida 33134
305-854-0800
Fax 305-854-2323
Tax ID No. 20-8112403

City of Homestead
100 Civic Court
Homestead, FL 33033

October 9, 2018
Invoice # 208491
Page 1 of 2

CLIENT: 0031 - Homestead, City of
Re: 496 McDonough, Dr. James - Public Records Complaint

For Professional Services Rendered

Date		Services	Hours	Amount
09/17/18	mjp	Analyze Issues Re [REDACTED]	0.20	42.56
09/21/18	siz	Analyze Issues Concerning [REDACTED] [REDACTED]	0.50	106.40
09/24/18	siz	Tend To Issues Concerning Hearing On Motions To Dismiss Third Amended Complaint	0.50	106.40
09/25/18	siz	Draft Motion To Continue Hearing On Motions To Dismiss	0.50	106.40
09/25/18	siz	Review Order Setting Motions To Dismiss For Hearing And Analyze [REDACTED]	0.30	63.84
09/25/18	mhm	Review And Analyze [REDACTED] [REDACTED]	0.50	106.40
09/25/18	mjp	Analyze Issues Regarding [REDACTED] [REDACTED]	0.60	127.68
09/26/18	siz	Analyze Defense Issues	0.80	170.24
09/26/18	siz	Review And Analyze [REDACTED]	0.50	106.40
09/26/18	mhm	Attend To Pending Matters	0.50	106.40
09/26/18	siz	Review [REDACTED] [REDACTED]	0.20	42.56
09/28/18	siz	Analyze [REDACTED]	0.60	127.68
09/28/18	mjp	Analyze Issues Re [REDACTED]	0.50	106.40
Total Professional Services			6.20	\$1,319.36

Client Ref: 0031 - 496
Invoice # 208491

October 9, 2018
Page 2 of 2

Invoice Summary

For Professional Services	1,319.36
For Disbursements Incurred	0.00
Total this Invoice	<u>\$1,319.36</u>

Outstanding Bills

Matter	Bill Number	Bill Date	Bill Amount	Due Amount
496	208291	09/28/18	5,061.17	5,061.17
Past Due Balance				\$5,061.17
Total Balance Due				<u>\$6,380.53</u>

**WEISS SEROTA HELFMAN
COLE & BIERMAN. P.L.**

2525 Ponce de Leon Boulevard
Suite 700
Coral Gables, Florida 33134
305-854-0800
Fax 305-854-2323
Tax ID No. 20-8112403

City of Homestead
100 Civic Court
Homestead, FL 33033

October 29, 2018
Invoice # 209295
Page 1 of 2

CLIENT: 0031 - Homestead, City of
Re: 496 McDonough, Dr. James - Public Records Complaint

For Professional Services Rendered

Date		Services	Hours	Amount
10/02/18	siz	Analyze Issues Concerning Strategy [REDACTED]	0.50	108.53
10/04/18	siz	[REDACTED]	0.30	65.12
10/08/18	siz	Analyze Defense Issues	0.30	65.12
10/09/18	siz	Tend To Issues Concerning Upcoming Hearing On Motions To Dismiss	1.00	217.06
10/09/18	mhm	Preparation For Upcoming Special Set Hearing On Motions To Dismiss Third Amended Complaint	1.00	217.06
10/10/18	siz	Attend To Pending Matters	2.50	542.65
10/10/18	siz	Begin Draft Of Reply In Further Support Of Motions To Dismiss Third Amended Complaint	1.30	282.18
10/10/18	siz	Review And Analyze [REDACTED]	0.60	130.24
10/10/18	siz	[REDACTED]	0.20	43.41
10/10/18	siz	Review Correspondence From Plaintiff Concerning Issues Relating To Upcoming Hearing	0.50	108.53
10/10/18	mhm	Attend To Pending Issues	1.50	325.59
10/11/18	siz	Continue Draft Of Joint Reply In Further Support Of Motions To Dismiss Third Amended Complaint	0.30	65.12
10/11/18	siz	Review And Analyze Correspondence From Plaintiff	0.80	173.65
10/11/18	siz	Continue Preparation For Upcoming Special Set Hearing On Motions To Dismiss	0.20	43.41
10/11/18	mjp	Review Request For Immediate Hearing	2.00	434.12
10/12/18	siz	Continue Preparation Of Reply In Further Support Of Motions To Dismiss	0.30	65.12
10/12/18	mjp	Analyze [REDACTED]	2.20	477.53
10/13/18	mhm	Review And Analyze [REDACTED]	1.50	325.59
10/15/18	siz	Preparation For Upcoming Special Set Hearing On Motions To Dismiss		

Client Ref: 0031 - 496
Invoice # 209295

October 29, 2018
Page 2 of 2

For Professional Services Rendered

Date		Services	Hours	Amount
10/15/18	mjp	Analyze Issues; Develop Strategy Re [REDACTED]	0.60	130.24
10/15/18	mhm	[REDACTED]	2.00	434.12
10/15/18	mhm	Review And Analyze [REDACTED]	2.00	434.12
10/15/18	mhm	Review And Revise Reply In Support Of Motion To Dismiss	1.00	217.06
Total Professional Services			22.60	\$4,905.57

For Disbursements Incurred

Date	Description	Amount
	Photocopies (347 Copies)	34.70
Total Disbursements Incurred		\$34.70

Invoice Summary

For Professional Services	4,905.57
For Disbursements Incurred	34.70
Total this Invoice	\$4,940.27

Outstanding Bills

Matter	Bill Number	Bill Date	Bill Amount	Due Amount
496	208291	09/28/18	5,061.17	5,061.17
496	208491	10/09/18	1,319.36	1,319.36
Past Due Balance				\$6,380.53
Total Balance Due				\$11,320.80

**WEISS SEROTA HELFMAN
COLE & BIERMAN. P.L.**

2525 Ponce de Leon Boulevard
Suite 700
Coral Gables, Florida 33134
305-854-0800
Fax 305-854-2323
Tax ID No. 20-8112403

City of Homestead
100 Civic Court
Homestead, FL 33033

December 3, 2018
Invoice # 210336
Page 1 of 4

CLIENT: 0031 - Homestead, City of
Re: 496 McDonough, Dr. James - Public Records Complaint

For Professional Services Rendered

Date		Services	Hours	Amount
10/16/18	siz	Review, Revise, Finalize And File Joint Reply In Further Support Of Motions To Dismiss Third Amended Complaint	1.00	217.06
10/17/18	siz	Continue Preparation For Upcoming Special Set Hearing On Motions To Dismiss Third Amended Complaint	2.30	499.24
10/17/18	mhm	Preparation For Hearing On Motions To Dismiss	2.50	542.65
10/17/18	mhm	Review And Analyze Caselaw [REDACTED]	1.70	369.00
10/17/18	mhm	Attend To Pending Matters	1.40	303.88
10/18/18	siz	Prepare For And Attend Special Set Hearing On Motions To Dismiss Third Amended Complaint; Debrief Re [REDACTED]	5.70	1,237.24
10/18/18	mhm	Prepare For And Attend Hearing And Analyze Issues Re [REDACTED]	2.00	434.12
10/18/18	mhm	Prepare For And Attend Hearing On Motion To Dismiss	4.50	976.77
10/18/18	mhm	Update Client Re [REDACTED]	0.50	108.53
10/18/18	mjp	Conference Concerning [REDACTED]	0.80	173.65
10/19/18	siz	Draft Proposed Orders On Motions To Dismiss Third Amended Complaint	0.90	195.35
10/19/18	siz	Tend To Defense Issues	0.50	108.53
10/19/18	mjp	Analyze Issues Re [REDACTED]	0.60	130.24
10/19/18	mjp	Conference Concerning [REDACTED]	0.30	65.12
10/22/18	mhm	Attend To Post Hearing Issues	0.70	151.94
10/22/18	mjp	Analyze Issues Re [REDACTED]	0.60	130.24
10/23/18	siz	Tend To Defense Issues	0.30	65.12
10/23/18	mhm	Attend To Proposed Orders	0.60	130.23
10/24/18	egg	Review And Revise Proposed Orders Re Defense Motions To Dismiss; Confer Re [REDACTED]	0.30	65.12

Client Ref: 0031 - 496
Invoice # 210336

December 3, 2018
Page 2 of 4

For Professional Services Rendered

Date		Services	Hours	Amount
10/24/18	siz	Tend To Issues Concerning Proposed Dismissal Orders	0.40	86.82
10/24/18	mhm	Attend To Proposed Orders And Various Communications Re Same	0.70	151.94
10/24/18	mhm	Various Communications Re Proposed Orders	0.40	86.82
10/25/18	siz	Tend To Defense Issues	0.50	108.53
10/26/18	mhm	Preparation Of Correspondence To Court Re Proposed Orders	0.50	108.53
10/29/18	siz	Review And Analyze Relevant Florida Case Law Concerning [REDACTED]	1.50	325.59
10/31/18	mhm	Review And Analyze [REDACTED]	0.50	108.53
11/01/18	siz	Review Executed Orders Granting Motions To Dismiss Third Amended Complaint	0.20	43.41
11/01/18	mjp	Review Court Orders	0.20	43.41
11/01/18	mjp	Review Orders Entered By The Court	0.20	43.41
11/09/18	siz	Review And Analyze Relevant Florida Case Law Concerning [REDACTED]	1.30	282.18
11/12/18	siz	Review And Analyze [REDACTED] And Develop Strategy [REDACTED]	2.20	477.53
11/13/18	siz	Review And Analyze Relevant Florida Case Law Concerning [REDACTED]	1.80	390.70
11/13/18	mjp	Develop Strategy Concerning [REDACTED]	0.60	130.24
11/13/18	mhm	Review And Analyze [REDACTED]	1.50	325.59
11/14/18	siz	Analyze Issues Concerning [REDACTED]	0.60	130.23
11/14/18	mjp	Develop Strategy Concerning [REDACTED]	0.70	151.94
11/14/18	mjp	Analyze Issues Re [REDACTED]	0.40	86.82
11/15/18	siz	Conference Concerning [REDACTED]	0.30	65.11
11/15/18	siz	Begin Preparation Of Answer And Affirmative Defenses To Fourth Amended Complaint	0.80	173.65
11/15/18	mhm	Analyze [REDACTED] And Develop Strategy Re [REDACTED]	1.20	260.47
11/15/18	mjp	Develop Strategy Concerning [REDACTED]	0.60	130.24
Total Professional Services			44.30	\$9,615.72

For Disbursements Incurred

Date	Description	Amount
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Client Ref: 0031 - 496
Invoice # 210336

December 3, 2018
Page 3 of 4

For Disbursements Incurred

Date	Description	Amount
10/25/18	Court Reporter/Deposition/Transcripts Court Reporter and Transcript of Hearing 10/18/18;Check#138035 - United Reporting, Inc.	196.65
11/07/18	Hand Deliveries 10/11/18 Courier Service To: Dade County Courthouse;Check#138015 - Baron Messenger Service	54.88
	Westlaw Research	21.47
Total Disbursements Incurred		\$273.00

Invoice Summary

For Professional Services	9,615.72
For Disbursements Incurred	273.00
Total this Invoice	\$9,888.72

Outstanding Bills

Matter	Bill Number	Bill Date	Bill Amount	Due Amount
496	209295	10/29/18	4,940.27	4,940.27
Past Due Balance				\$4,940.27
Total Balance Due				\$14,828.99

0031.496
INVOICE

UNITED REPORTING, INC.

Court Reporting Services
1218 S.E. 3rd Avenue, Ft. Lauderdale, FL 33316
(954) 525-2221 Fax: (954) 525-0511
www.unitedreporting.net

Matthew H. Mandel, Esq.
Weiss, Serota, Helfman, Cole & Bierman, P.L. - Fort
Lauderdale@
200 East Broward Blvd., Suite #1900
Fort Lauderdale FL 33301

Invoice No.	Invoice Date	Job No.
234476	10/22/2018	298651
Job Date	Case No.	
10/18/2018	17-17515-CA 01	
Case Name		
Dr. McDonough, James Eric vs. Homestead		
Payment Terms		
Due upon receipt		

Hearing Taken Before:

Judge Rebuttal (Excerpt)	5.00 Pages	29.75
Reporter Attendance: First Hour		110.00
Reporter Attendance: Additional Hours		45.00
Word Index	2.00 Pages	11.90
Shipping & Handling		25.00
E-mailed		0.00
TOTAL DUE >>>		\$221.65

Original and One Certified Copy
NR|Susskind

Payment is not contingent upon client reimbursement.
Past due accounts accrue 1.5% monthly, all collection costs and attorney's fees.

(-) Payments/Credits:	25.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	196.65

Tax ID: 55-0793657

Phone: 954-763-4242 Fax: 954-764-7770

Please detach bottom portion and return with payment.

Matthew H. Mandel, Esq.
Weiss, Serota, Helfman, Cole & Bierman, P.L. - Fort
Lauderdale@
200 East Broward Blvd., Suite #1900
Fort Lauderdale FL 33301

Job No. : 298651 BU ID : UR
Case No. : 17-17515-CA 01
Case Name : Dr. McDonough, James Eric vs. Homestead
Invoice No. : 234476 Invoice Date : 10/22/2018
Total Due : \$ 196.65

Remit To: **United Reporting, Inc.**
1218 Southeast 3rd Avenue
Fort Lauderdale, FL 33316
Fax payment information to: 754-263-5905

PAYMENT WITH CREDIT CARD	
Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	
Email:	

WEISS SEROTA HELFMAN
COLE & BIERMAN. P.L.

2525 Ponce de Leon Boulevard
Suite 700

Coral Gables, Florida 33134

305-854-0800

Fax 305-854-2323

Tax ID No. 20-8112403

City of Homestead
100 Civic Court
Homestead, FL 33033

December 14, 2018

Invoice # 210971

Page 1 of 2

CLIENT: 0031 - Homestead, City of
Re: 496 McDonough, Dr. James - Public Records Complaint

For Professional Services Rendered

Date		Services	Hours	Amount
11/20/18	mhm	Various Communications Re [REDACTED] [REDACTED]	0.40	86.82
11/27/18	siz	Continue Preparation Of Answer And Affirmative Defenses To Fourth Amended Complaint	1.30	282.17
11/29/18	siz	Continue Preparation Of Affirmative Defenses To Fourth Amended Complaint	0.70	151.94
12/03/18	mhm	Attend To Pleadings Issues	0.40	86.82
12/03/18	mjp	Analyze Issues Re [REDACTED] [REDACTED]	0.30	65.12
12/07/18	siz	Review And Analyze [REDACTED] [REDACTED]	0.50	108.53
12/07/18	mjp	Analyze [REDACTED]	0.60	130.24
12/07/18	mhm	Review And Analyze [REDACTED]	0.70	151.94
Total Professional Services			4.90	\$1,063.58

Client Ref: 0031 - 496
Invoice # 210971

December 14, 2018
Page 2 of 2

Invoice Summary

For Professional Services	1,063.58
For Disbursements Incurred	0.00
Total this Invoice	<u><u>\$1,063.58</u></u>

Outstanding Bills

Matter	Bill Number	Bill Date	Bill Amount	Due Amount
496	209295	10/29/18	4,940.27	4,940.27
496	210336	12/03/18	9,888.72	9,888.72
Past Due Balance				\$14,828.99
Total Balance Due				<u><u>\$15,892.57</u></u>